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Oscarwen 1983

Town Report



Dunham, N. H. 03824 SPECIAL FOURTH GRADE BOOKS



IN MEMORIAM



MARIAN B. HOUSTON

May 5, 1936 – February 19, 1983

Boscawen Tax Collector

1973 - 1983

Treasurer, Penacook-Boscawen Water Precinct

1970 - 1983

*Near a shady wall a rose once grew
Budded and blossomed in God's free light
Watered and fed by the morning dew
Shedding its sweetness day and night.*

*— excerpt from *The Rose Still Grows Beyond The Wall**

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Front Cover: Heather Barrett, Age 9, Grade 4

Back Cover: Robyn Blaise, Age 8, Grade 2

Boscawen Main Street School

Layout and Design by Hardy Graphics

Printing by Evans Printing Co., Inc.

TOWN OFFICERS 1983

MODERATOR Robert Johnson

SELECTMEN

Joseph B. Bowes Term Expires 1984
David R. Plourde, Chairman Term Expires 1985
Gloria Randlett Term Expires 1986

SELECTMEN'S SECRETARY Sherlene B. Fisher

TOWN CLERK Barbara Holmes — 1983

TREASURER Patricia Knight — 1983

COLLECTOR OF TAXES Marian Houston**
Phyllis Hewey — Appointed

OVERSEER OF PUBLIC WELFARE David R. Plourde

SUPERVISORS OF THE CHECKLIST

Amos P. Merchant, Jr. Robert G. Keneval Michael A. Capobianco

POLICE DEPARTMENT

Chief Brian Estee Spec. Officer Bruce Battye
Officer Mark Sambataro Spec. Officer George Cushman
Officer Gary Davis School Crossing Guard — Vernon Merchant

Police Department Secretary Carol York*
Pamela Genest

HEALTH OFFICER Elizabeth Millard

LIFE SAFETY CODE OFFICER Elizabeth Millard

LIBRARY TRUSTEES

Dorothy Sanborn Lucille Carlson
Susan Morton Joy Sloane
Joseph Bowes Norma Heinz

FOREST FIRE WARDEN Roland Bartlett — Appointed

DEPUTY FIRE WARDENS

Daniel Carey Robert York
Roger W. Sanborn Donald Welcome, Sr.
Ray R. Fisher Alan Perkins

OFFICIAL WEIGHERS

Roger C. Sanborn Fred Supry
Charles Scheys Abbott Lawrence
Robert A. Davis Agnes M. Marshall

SURVEYORS OF WOOD AND LUMBER

Abbott Lawrence
Charles Brown

Fred Egounis
William Bailey, Jr.

FENCE VIEWERS

Robert Kenevel

James Steenbeke, Jr.

TRUSTEES OF TRUST FUNDS

Alice Kingsbury Doris Silver, Treas. Henrietta Kenney

BUDGET COMMITTEE

Ronald Reed	Term Expires 1984
Robert Knowlton	Term Expires 1984
Fred Supry	Term Expires 1985
David Clarke	Term Expires 1985
Florence Danko	Term Expires 1986
Ray Steenbeke	Term Expires 1986

ROAD AGENT Richard Hollins—Appointed

SEXTON OF CEMETERIES Richard Hollins—Appointed

TRAILER PARK INSPECTORS Board of Selectmen

CIVIL DEFENSE DIRECTOR Earl Houston

PLANNING BOARD

Rebecca Gauthier	Term Expires March 31, 1984
Ronald Romer	Term Expires March 31, 1985
+Edward Brodeur	Term Expires March 31, 1985
Kenneth Taylor, Jr.	Term Expires March 31, 1986
James Steenbeke, Jr., Chairman	Term Expires March 31, 1987
Robert Knowlton	Term Expires March 31, 1988
David R. Plourde	Member ex officio

Alternates:

Rhoda Hardy	Term Expires April 19, 1986
Bruce Crete	Term Expires April 19, 1986

Planning Board Secretary Carmen J. Osgood

+Town Representative to the Central New Hampshire Planning Commission

ZONING BOARD OF ADJUSTMENT

Thomas F. Considine	Term Expires April 17, 1984
Frank Mazur	Term Expires April 17, 1985
Claudia Damon, Chairman	Term Expires April 6, 1986
Richard Cole	Term Expires April 17, 1987
Kenneth Marshall	Term Expires April 17, 1988

Alternates

Roger W. Sanborn	Term Expires April 17, 1985
Thomas Danko	Term Expires October 6, 1985

Zoning Board of Adjustment Secretary Carmen J. Osgood

ZONING OFFICER. David R. Plourde

PARKS AND RECREATION COMMITTEE

Joyce Pritchard Term Expires March 31, 1984
 Thomas Danko, Chairman Term Expires March 31, 1985
 Glenda Hill Term Expires March 31, 1986
 Donald Barker Term Expires March 31, 1987
 David Jurta Term Expires March 31, 1988

CONSERVATION COMMISSION

Todd West Term Expires 1984
 Edward Damon Term Expires 1984
 Douglas Supry, Chairman Term Expires 1984
 Gregory Homan Term Expires 1985
 Bruce Larmarre Term Expires 1985
 Douglas Hartford Term Expires 1986
 Roger Carlson Term Expires 1986

POLICE COMMISSION

Donald Welcome, Sr. Term Expires 1984
 John Lemeris Term Expires 1985
 Claire Clarke Term Expires 1986
 John Hollins Term Expires 1987
 Norma Heinz, Chairman Term Expires 1988
 Joseph Bowes Member ex officio

BOSCAWEN'S REPRESENTATIVES TO GENERAL COURT

Joseph Bowes Ricky Trombly
 RFD 11, Penacook 7 Park St., Penacook
 796-2493 753-4163

BOSCAWEN'S REPRESENTATIVES TO CENTRAL N.H. PLANNING COMMISSION

Robert Kenevel Edward Brodeur

* Resigned

** Deceased

BOSCAWEN FIRE DEPARTMENT**CHIEF**

Roland D. Bartlett

DEPUTY CHIEF

*Donald Welcome, Sr.
Robert York

Ray Fisher

ENGINE CO. NO. 1

Robert York/Alan Perkins

Alan Perkins

Neil Coulson (acting)

Neil Coulson

Robert McNeff

Robert McNeff

Captains

Lieutenants

Engineers

Clerks

Treasurers

ENGINE CO. NO. 2

Roger Sanborn

Craig Nixon

Jack Pillsbury

Michael Perry*

Peter Kenney

Lester Colby

David Boudrias

Harold Hamilton

James Hoyt

*Ronald McDaniels

Asa Maynard

Alan Miner

Terrance Perkins

Lorenzo Pouliot, Jr.

*Doug Rheau

John Supry

Robert Welcome

*Francis O'Keefe

*Vernon Merchant, Jr.

Robert Head

Thomas Welcome

Larry Blodgett

Nora Coulson-Cowen

Harold Lamb

Mark Bailey

Fred Egounis

Doug Egounis

Roland Folsom

Stacy Frew

Carl Genest

Mark Harbour

Derek Hartford

David McKerley

Michael McKerley

Ellsworth Morton

Gus Swenson

Gordon Welch

Michael Roy

Wesley Reed

David Whitcher

Reginald LaClair

FIRE WARD COMMITTEE

Chairman, Kenneth Marshall

Daniel Carey

Patricia Stefanides

Ray Steenbeke

Fred Supry

*Resigned

The State of New Hampshire**TOWN WARRANT**

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Boscawen in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Boscawen on Tuesday, the Thirteenth day of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to appropriate a sum not to exceed nine thousand eight hundred and sixteen dollars (\$9,816.00) for a Police Cruiser and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.
4. To see if the Town will vote to appropriate a sum not to exceed seven thousand six hundred and seventy three dollars (\$7,673.00) for a replacement sander for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.
5. To see if the Town will vote to appropriate a sum not to exceed one thousand eight hundred dollars (\$1,800.00) for the purchase of a new mobile radio for the Police Department and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.
6. To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 to the Concord Regional Visiting Nurse Association.
7. To see if the Town will vote to raise and appropriate a sum not to exceed \$4,000.00 to help support the Penacook Rescue Squad for its emergency medical services and rescue operations for the Town.
8. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 towards the operating expense of the Penacook Youth Center.
9. To see if the Town will vote to raise and appropriate a sum not to exceed one thousand six hundred dollars (\$1,600.00) for services to low-income residents of Boscawen through the Concord Area Center Community Action Program, Belknap-Merrimack Counties, Inc.
10. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to be placed in a Capital Reserve Fund for a town office building.

11. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,853.00 to the church for reimbursement for the "little building." (Selectmen's Office)

12. To see if the Town will authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Resource Recovery Project, to enter into discussions and negotiations regarding the project and to report back to the Town as to their findings and recommendations. A decision by the Town to participate or not to participate in the project will be deferred to a special town meeting in the fall of 1984, or the regular town meeting in March of 1985.

13. To see if the Town will vote to empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town until the taxes are paid to the Treasurer.

14. To see if the Town will vote to give the Selectmen authority to transfer or sell property taken by the Town in default of Redemption from the Tax Sale or otherwise acquired and such sale to be at public auction with the Selectmen reserving the right to accept or reject any or all bids.

15. To see if the Town will vote to authorize the Selectmen to make application for and to accept and to expend on behalf of the Town any and all advances, grants, or other funds for Town purposes which may now or hereinafter be forthcoming from the U.S.A. or the State of New Hampshire or any Federal or State Agency.

16. To see if the Town will vote to authorize the Selectmen to accept and to expend on behalf of the Town private gifts and contributions for Town purposes.

17. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and eighty-four.

JOSEPH B. BOWES	Selectmen
GLORIA RANDLETT	of
DAVID R. PLOURDE	Boscawen
Chairman	

A true copy of Warrant — Attest:

JOSEPH B. BOWES	Selectmen
GLORIA RANDLETT	of
DAVID R. PLOURDE	Boscawen
Chairman	

1984 BUDGET OF THE TOWN OF BOSCAWEN

PURPOSE OF APPROPRIATION	Appropriations 1983	Actual Expenditures 1983	Appropriations Ensuuing Fiscal Year 1984
GENERAL GOVERNMENT:			
Town Officers Salary	\$ 9,025.00	\$ 9,044.92	\$ 11,450.00
Town Officers Expenses	35,292.00	38,044.12	38,775.00
Election and Registration Expenses	200.00	309.43	975.00
Cemeteries	1,800.00	1,520.31	1,800.00
General Government Buildings	7,000.00	4,123.97	10,160.00
Reappraisal of Property	2,500.00	2,790.00	2,800.00
Planning and Zoning	2,645.00	1,273.57	2,900.00
Legal Expenses	4,500.00	7,389.56	4,500.00
Advertising and Regional Association	3,500.00	3,366.04	3,500.00
PUBLIC SAFETY			
Police Department	68,226.00	68,317.02	77,408.00
Fire Department	27,940.00	26,550.25	31,615.00
Civil Defense	3,150.00	2,912.40	650.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	63,503.00	64,426.68	99,475.00
General Highway Department Expenses	9,000.00	8,308.44	7,200.00
Town Road Aid	533.47		
Highway Subsidy	21,972.81	16,848.25*	
SANITATION			
Solid Waste Disposal	9,000.00	8,075.86	9,000.00
HEALTH			
Hospitals and Ambulances--Rescue Squad	4,500.00	4,500.00	
Animal Control			400.00
Vital Statistics	50.00	53.50	50.00
Visiting Nurse Association	5,000.00	3,256.44	
WELFARE			
General Assistance	10,000.00		10,000.00
Old Age Assistance		4,283.77	
Aid to the Disabled		6,368.44	
Community Action Program	1,450.00	1,450.00	
CULTURE AND RECREATION			
Library	5,500.00	5,500.00	5,500.00
Parks and Recreation	5,325.00	4,715.37	5,750.00
Patriotic Purposes	1,200.00	795.00	1,500.00
Conservation Commission	246.00	135.10	240.00
Penacock Youth Center	2,500.00	2,500.00	
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	41,360.00	41,360.00	72,000.00
Interest Expense - Long-Term Bonds & Notes	2,694.84	2,694.84	4,205.00
Interest Expense - Tax Anticipation Notes	10,000.00	21,083.33	10,000.00

CAPITAL OUTLAY

Police Cruiser 7,500; Radio 1,539	9,039.00	8,990.00
Road Oil	7,500.00	7,500.00
Repairs – Town Hall	6,000.00	6,000.00
Pumper/Tanker – Fire Dept.	75,000.00	74,730.00
Hwy. Dept. – Snowplow 900;		
Compressor 1,000	1,900.00	1,499.99
Park – Lawn Mower	3,500.00	3,149.52
Park – Fencing	7,000.00**	

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds	5,000.00	5,000.00
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MISCELLANEOUS

Municipal Sewer Department	126,000.00	126,000.00	75,000.00
FICA, Retirement & Pension Contributions	16,275.00	17,555.10	16,400.00
Insurance	28,000.00	31,167.26	29,000.00
Unemployment Compensation	800.00	795.95	832.00

TOTAL APPROPRIATIONS	\$645,627.12	\$644,384.43	\$533,085.00
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Less: Amount of Estimated Revenues, Exclusive of Taxes		478,463.95
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AMOUNT OF TAXES TO BE RAISED

(Exclusive of School and County Taxes)	\$ 54,621.05
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*Carryover 1984 – 5,124.56

**Carryover 1984 – 7,000.00

SOURCES OF REVENUE	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
TAXES			
Resident Taxes	\$ 19,000.00	\$ 18,581.00	\$ 18,000.00
National Bank Stock	24.00	34.00	34.00
Yield Taxes	5,100.00	10,844.15	5,100.00
Interest and Penalties on Taxes	10,760.00	15,402.52	12,000.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax]			
Interest and Dividends Tax] Shared Revenues	41,382.00	138,498.21	138,498.21
Savings Bank Tax]			
Railroad Tax	17.00	16.97	17.00
State Aid Water Pollution Projects	24,642.00	24,642.00	23,689.00
Reimb. a/c State-Federal Forest Land	718.00	634.53	635.00
Highway Block Grant	30,967.00	30,967.04	34,064.64
Bond Shares (City, Tannery, Fibre)	3,207.00	3,207.20	2,344.10
Basic Costs – Sewer (Tannery, Fibre)	2,934.00		
Motor Vehicle Fees	8,611.00	8,611.29	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	84,000.00	105,064.00	90,000.00
Dog Licenses	1,069.00	995.50	1,000.00
Business Licenses, Permits and Filing Fees	400.00	514.00	400.00
Fines		15.00	
CHARGES FOR SERVICES			
Income from Departments	1,000.00	1,217.14	1,000.00
Rent of Town Property	2,000.00	2,055.00	2,055.00
Outside Detail – Police			2,000.00
MISCELLANEOUS REVENUES			
Interest on Deposits	10,000.00	12,558.57	10,000.00
Sale of Town Property	2,000.00	3,241.17	
Income from Trust Funds	1,200.00	1,198.53	1,200.00
Dividend NHMA Comp. Fund	619.00	618.59	619.00
OTHER FINANCING SOURCES			
Income from Water and Sewer Departments	126,000.00	126,000.00	75,000.00
Revenue Sharing Fund	16,900.00	16,991.00	19,289.00
Payment in Lieu of Taxes	39,919.00	41,519.38	41,519.00
TOTAL REVENUES AND CREDITS	\$432,469.00	\$563,426.79	\$478,463.95

SELECTMEN'S REPORT

During 1983 a number of personnel changes occurred. The saddest of these happened with the death of the Tax Collector, Mrs. Marian Houston. Even though her sickness was a long and arduous one, her death was a shock to all of us. Fortunately, through her foresight, Mrs. Phyllis Hewey, who had worked with Marian, was hired as Tax Collector. In the Police Department the temporary Clerk, Mrs. Carol York, was replaced by Mrs. Pamela Genest and Gary Davis was employed as Patrolman. Mr. Davis came to us with eight years experience. Finally, Mrs. Virginia Deragon resigned as Administrative Assistant to the Selectmen to begin her own business of contracted services. Mrs. Deragon was replaced by Mrs. Sherlene Fisher.

Because of the personnel changes some difference in the services have occurred. The official Tax Collector's hours have been increased to eight hours per week during the year and she still maintains increased hours during property tax time and by appointment hours. The office hours of the Selectmen have been decreased by, essentially, two days. It is our intention to employ another part-time secretary to maintain office hours part of Thursdays and Fridays. We realize that the diminished hours in the Selectmen's Office has caused some wrinkles in the service but the money budgeted was used for the maintenance of the vital items such as all the tax warrants, computer work, property assessment, etc. which were contracted out to Deragon Associates. When we hire another part-time secretary, the level of personal services should revert to its prior level.

The 1983 road and bridge work conducted by the State Highway Department has caused some temporary dislocations particularly in the southern portion of the town. The increased use of Eel and Tremont Streets occasioned by the closing of the Penacook bridge has caused some concerns for the safety of those using the streets and the maintenance of the streets. To date, everything appears to be running relatively smooth. The improvements to the traffic flow just south of the Crete Farm, although originally intended to be temporary, will be permanent. To make this area permanent, additional widening and resurfacing will have to be done. We expect this to be completed in 1984.

The budget for 1984 shows an overall decrease in approximately 8% including all the special warrant articles. This decrease does not include any Revenue Sharing funds we might receive since no one seems to know how much we will receive or when. We won't lose any funds if there are some forthcoming, we will just have to delay the spending of them until 1985. In preparing this budget there was a fundamental change in thinking pertaining to salaries. Throughout the years such vital services as Town Clerk, Tax Collector, Ballot Clerks, Bookkeeper, Moderator, Firemen and Checklist Supervisors have been forgotten when it came to remuneration. The 1984 budget registers increases for all these people. At first glance some of these percentage increases appear astronomical but we must remember when the base is minimal to begin with any meaningful raise will seem high. It is our opinion that the Town Clerk, for instance, is worth nine hundred dollars a year of our money in addition to the fees the state awards her. We feel the same about all those who received increases.

We call your attention to three of the special articles in the warrant for 1984. During the years, the Highway Department has done a truly remarkable job in maintaining the streets of the town. The time has come when it needs a new sander to continue its superlative work. The old sander is old and going fast. It

will be retained as a back-up in case of emergency. The article dealing with solid waste removal deserves your attention. This article does not commit us to anything. It is, however, another option we should pursue in the very serious problem of waste removal. An affirmative vote on this article merely allows us to talk about our possible involvement with the City of Concord and its planned solid waste removal system. Finally there is an article in the warrant requesting \$20,000.00 to establish a Capital Reserve Fund for a town office building. We have reached the point where the required services and the desired services demand a more businesslike approach. We should have an adequate office building to accommodate the Town Clerk, Tax Collector, Selectmen, Zoning and Planning Boards, the Treasurer and any others. There are benefits to establishing a Capital Reserve Fund for this item. One is the lack of pressure on a particular year's tax rate; two is the interest realized by investing the fund; three is the time a Capital Reserve Fund allows to research the best possible plan, and; four, in a bad year, the article can be skipped. We feel it is more prudent to request a little each year for three to four years than to do it all at once.

We wish to remind everyone, especially the newer ones, that there is a Zoning Ordinance in town that covers the entire town. If you are considering an addition or a change in bulk to your property it would be wise to contact the Zoning Officer or the Selectmen to determine its legality according to our ordinance. Also, we are always looking for Ballot Clerks to work the entire day of an election. If anyone is interested, please contact the Selectmen's Office.

The Selectmen feel that, despite the changes in personnel and the continuing problems of past years, 1983 was a good one for the residents of Boscawen. We have received many fine comments about all our departments. We anticipate that 1984 will continue the positive steps toward improving and maintaining our town.

Boscawen Board of Selectmen

GLORIA RANDLETT

JOSEPH B. BOWES

DAVID R. PLOURDE, Chairman

OFFICE HOURS OF TOWN OFFICERS

TOWN CLERK

Barbara Holmes – 796-2368

Wednesday & Friday – 9 a.m. to 12 noon AND 4 p.m. to 6 p.m.

Saturday – 9 a.m. to 12 noon

TAX COLLECTOR

Phyllis Hewey – 796-2384

Wednesday – 9 a.m. to 12 noon AND 1 p.m. to 4 p.m.

AND BY APPOINTMENT

SELECTMEN'S OFFICE

796-2426

Monday, Tuesday, Wednesday – 9:00 a.m. to 2:30 p.m.

Selectmen meet 2nd and 4th Wednesdays of each month at 7:00 p.m.

SUMMARY INVENTORY OF VALUATION

Description of Property	1983 Valuation	1983 Water Prec't. Valuation
Land, Current Use, Improved & Unimproved Buildings	\$ 7,782,165	\$ 5,989,615
Public Utilities:	20,336,800	17,769,850
Gas	111,950	111,950
Electric	1,336,200	1,327,400
220 House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	835,350	808,250
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$30,402,465	\$26,007,065
Blind Exemptions — 5	37,700	28,550
Elderly Exemptions — 101	834,050	749,050
Total Exemptions Allowed	\$ 871,750	\$ 777,600
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$29,530,715	\$25,229,465
PAYMENT IN LIEU OF TAXES — \$994,000		

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Name of Company	Gas	Electric
Public Service Co. of N.H.	\$	\$ 8,800
Concord Electric Co.		1,327,400
Concord Gas Co.	111,950	
TOTAL	\$111,950	\$1,336,200

ELDERLY EXEMPTIONS

Number of Individuals Applying for an Elderly Exemption — 1983	58 at 5,000 25 at 10,000 18 at 20,000
Number of Individuals Granted an Elderly Exemption — 1983	58 at 5,000 25 at 10,000 18 at 20,000
\$5,000 Elderly Exemption:	55 will receive \$ 5,000 1 will receive 2,700 1 will receive 4,750 1 will receive 4,250
\$10,000 Elderly Exemption:	23 will receive \$10,000 1 will receive 2,950 1 will receive 5,050
\$20,000 Elderly Exemption:	13 will receive \$20,000 1 will receive 3,850 1 will receive 14,400 1 will receive 11,600 1 will receive 17,750 1 will receive 1,750

CURRENT USE REPORT

	Section A Granted In Prior Years		Section B Granted For 1983		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND	61	1353	1	7	62	1360
FOREST LAND	10	1915			10	1915
WILD LAND						
Productive	82	5554	3	32	85	5586*
RECREATION LAND	23	2700			23	2700
WETLAND	24	643	2	18	26	661
Total Number of Individual Property Owners in Current Use					102	
Total Number of Acres Taken Out of Current Use During Year						7*
Total Number of Acres Exempted under Current Use						12,215

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE FOR THE YEAR 1983

PURPOSES OF APPROPRIATIONS:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 9,025.00
Town Officers' Expenses	35,292.00
Election and Registration Expenses	200.00
Cemeteries	1,800.00
General Government Buildings	7,000.00
Reappraisal of property	2,500.00
Planning and Zoning	2,645.00
Legal Expenses	4,500.00
Advertising and Regional Association	3,500.00

PUBLIC SAFETY

Police Department	68,226.00
Fire Department	27,940.00
Civil Defense	3,150.00

HIGHWAYS, STREET, BRIDGES

Town Maintenance	63,503.00
General Highway Department Expenses	9,000.00
Town Road Aid	533.47
Highway Subsidy	21,972.81

SANITATION

Solid Waste Disposal	9,000.00
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HEALTH

Vital Statistics	50.00
Visiting Nurse Assn. (Art. #5)	5,000.00
Penacook Rescue Squad (Art. #13)	4,500.00

WELFARE

Community Action Program (Art. #9)	10,000.00
	1,450.00

CULTURE AND RECREATION

Library	5,500.00
Parks and Recreation	5,325.00
Patriotic Purposes	1,200.00
Conservation Commission	246.00
Penacook Community Youth Center (Art. #11)	2,500.00

DEBT SERVICE

Principal of Long-Term Bonds & Notes	41,360.00
Interest Expense—Long-Term Bonds & Notes	2,694.84
Interest Expense—Tax Anticipation Notes	10,000.00

CAPITAL OUTLAY

Police Cruiser (Art. #6)	7,500.00
Road Oil (Art. #7)	7,500.00
Repairs—Town Hall (Art. #8)	6,000.00
Pumper-Tanker—Fire Dept. (Art. #10)	75,000.00
Police Radio (Art. #12)	1,539.00
Snowplow—Hwy. Dept. (Art. #15)	900.00
Compressor—Hwy. Dept. (Art. #16)	1,000.00
Fencing—Park (Art. #19)	7,000.00
Lawn Mower—Park (Art. #25)	3,500.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds—Cem. Impvt. (Art. #24)	5,000.00
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MISCELLANEOUS

Municipal Sewer Department	126,000.00
FICA, Retirement & Pension Contributions	16,275.00
Insurance	28,000.00
Unemployment Compensation	800.00

TOTAL APPROPRIATIONS

\$645,627.12

OVERLAY

\$ 35,000.00

SOURCES OF REVENUE:

TAXES

Resident Taxes	\$ 19,000.00
National Bank Stock Taxes	24.00
Yield Taxes	5,100.00
Interest and Penalties on Taxes	10,760.00

INTERGOVERNMENTAL REVENUES

Shared Revenues	41,382.00
Railroad Tax	17.00
Highway Block Grant	30,967.00
State Aid Water Pollution Projects	24,642.00
Reimb. a/c State-Federal Forest Land	718.00
Bond Shares (City, Tannery, Fibre)	3,207.00
Basic Cost—Sewer (City, Tannery, Fibre)	2,934.00
M.V. Fees —State	8,611.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	84,000.00
Dog Licenses	1,069.00
Business Licenses, Permits and Filing Fees	400.00

CHARGES FOR SERVICES

Income From Departments	1,000.00
Rent of Town Property	2,000.00

MISCELLANEOUS REVENUES

Interest on Deposits	10,000.00
Sale of Town Property	2,000.00
Income from Trust Funds	1,200.00
Dividend—NHMA Comp. Fund	619.00

OTHER FINANCING SOURCES

Income from Water and Sewer Departments	126,000.00
Revenue Sharing Fund	16,900.00
Payment in lieu of Taxes (Elektrisola)	39,919.00

TOTAL REVENUES AND CREDITS	\$432,469.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$ 645,627.00
Total Revenues and Credits	432,469.00
Net Town Appropriations	213,158.00
Net School Tax Assessment(s)	900,578.00
County Tax Assessment	107,193.00
Total of Town, School and County	1,220,929.00
DEDUCT Total Business Profits Tax Reimbursement	86,726.00
ADD War Service Credits	16,550.00
ADD Overlay	35,200.00
Property Taxes To Be Raised	\$1,185,953.00

PROOF OF TAX RATE COMPUTATION

Valuation	\$29,530,715.00
Tax Rate	X 40.16
Property Taxes to be Raised	\$ 1,185,953.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$1,185,953.00
Gross Precinct and/or Service Areas Taxes	40,467.00
Total	\$1,226,420.00
Less War Service Credits	16,550.00
Total Tax Commitment	\$1,209,870.00

TAX RATE

Tax Rates	1982	1983
Town	\$ 4.70	\$ 8.51
School District	26.20	28.13
County	3.20	3.52
Municipal Tax Rate	\$34.10	\$40.16
Penacook/Boscawen Water Precinct	1.63	1.61

	Valuation	Net Appropriation
Penacook-Boscawen Water Precinct	\$25,229,465.00	\$40,467.00
Merrimack Valley School District	\$29,530,715.00	

WAR SERVICE TAX CREDITS		Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	5 x \$700	\$ 3,500.00
Other qualified veterans	261 x \$50	\$13,050.00
		\$16,550.00

RESIDENT TAXES	1900 x \$10	\$19,000.00
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AUDITOR'S REPORT

KILLION, PLODIK & SANDERSON
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

To the Members of the Board of Selectmen
Town of Boscawen
Boscawen, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Boscawen, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Boscawen, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Boscawen, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Killion, Plodzik & Sanderson

June 22, 1983

NOTES TO THE FINANCIAL STATEMENTS
December 31, 1982

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund — The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds — Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing and Library funds.

FIDUCIARY FUNDS

Trust and Agency Funds — Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Town for others.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds and expendable trust funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources." Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General, Special Revenue and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust and Agency funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. In 1982, beginning fund balance was applied as follows:

Unreserved fund balance
used to reduce tax rate

\$47,000

E. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

F. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Employees may accumulate ninety days sick leave at a rate of one day per month. Vacation is granted in varying amounts based on length of service. Vacation pay accumulation does not exceed a normal year's allowance. Accumulated sick leave is indeterminable.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Merrimack Valley Regional School District, Merrimack County and the Penacook-Boscawen Water Precinct, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town. The County, School District and Precinct assessments and the remittances to these governmental units are accounted for in the Property Tax Agency Fund.

I. Property Taxes

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident tax revenues known as overlay. All abatements and refunds are charged to this account. The amount raised in 1982 was \$35,435 and expenditures amounted to \$7,919.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

J. Interfund Transactions

During the course of normal operations, the Town incurs transactions between funds, including expenditures, to provide services. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

K. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1982, were as follows:

Fund	Interfund Receivables	Interfund Payables
General Fund	\$ 1,596	\$455,389
Special Revenue Funds		
Federal Revenue Sharing		544
Library	2,286	77
Trust and Agency Funds		
Expendable Trust Funds	77	2,286
Nonexpendable Trust Funds	1,150	1,052
Property Tax Agency Fund	<u>454,239</u>	
Totals	<u>\$459,348</u>	<u>\$459,348</u>

NOTE 2 – CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1982.

General Obligation Debt

Long-term Debt	
Payable January 1, 1982	\$117,720
Long-term Debt Retired	<u>41,360</u>
Long-term Debt	
Payable December 31, 1982	<u>\$ 76,360</u>

Long-term debt payable at December 31, 1982, is comprised of the following individual issues:

General Obligation Debt	
\$350,000 1974 State Guaranteed	
Sewer Bonds due in annual	
installments of \$35,000 through	
February 1, 1984; interest at 4.60%	\$ 70,000

\$63,600 Town's share of estimated cost of Concord Interceptor due in annual installments of \$6,360 through May 15, 1983, subject to additional amount as explained in Note 6; interest at 4.40%

6,360

Total

\$ 76,360

In addition to participation by the State of New Hampshire, the City of Concord, Penacook Fibre and Brezner Tannery also reimburse the Town for a portion of interest and principal payments on the above issues.

The annual requirements to amortize all debt outstanding as of December 31, 1982, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

Year Ending December 31	General Obligation Debt		Total
	Principal	Interest	
1983	\$41,360	\$2,695	44,055
1984	<u>35,000</u>	<u>805</u>	<u>35,805</u>
Total	<u>\$76,360</u>	<u>\$3,500</u>	<u>\$79,860</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

NOTE 3 – CAPITAL RESERVE FUNDS

The capital reserve fund balance held by the Trustees of Trust Funds at December 31, 1982, is as follows:

Purpose	Amount
Sewer Department Improvements	<u>\$2,652</u>

NOTE 4 – PENSION PLAN

The Town participates in the State of New Hampshire Retirement System. The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs amounted to \$8,173 in 1982.

NOTE 5 – TRUST FUNDS

The principal amount of all nonexpendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's nonexpendable and expendable trust funds at December 31, 1982, are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemetery Endowment	\$17,399	\$1,292
Library	25,080	278
Schools	1,224	
	<hr/>	<hr/>
Totals	<u>\$43,703</u>	<u>\$1,570</u>

NOTE 6 – FUND BALANCE – DESIGNATED FOR DEBT SERVICE

The Town participates in funding the construction costs of the Concord Interceptor, which is part of the Penacook Wastewater Treatment facility. The City of Concord has advised the Town that the total capital cost to the Town will be \$137,660; this is \$74,060 more than the original estimate of \$63,600. Based on these revised costs, the Town has been billed for the balance of the principal amount owed in two installments amounting to \$43,390 in 1982 and \$43,390 in 1983. Due to budgetary constraints, the Town has not met its 1982 obligation in the full amount of \$43,390 and is presently negotiating a mutually agreeable repayment contract with the City of Concord. Pending the outcome of this negotiation, the fund balance as noted in Exhibit A has been designated to reflect the principal and interest portion of the Town's share of the remaining liability for 1982.

NOTE 7 – DUE TO OTHER GOVERNMENTS

The Town collects and distributes to the City of Concord monies collected as its share of the expenses of the Penacook Wastewater Treatment Plant. The total amount accrued for 1982 is \$71,761.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$ 50,000.00
Furniture and Equipment	7,700.00
Libraries, Lands and Buildings	53,800.00
Furniture and Equipment	4,000.00
Police Department, Lands and Buildings	27,700.00
Equipment	24,500.00
Fire Department, Lands and Buildings	106,900.00
Equipment	239,500.00
Highway Department, Lands and Buildings	40,900.00
Equipment	75,400.00
Parks, Commons and Playgrounds	60,000.00
Sanitary Landfill	11,450.00
All Lands and Buildings acquired through Tax Collector's Deeds	
LeBlanc Lot	2,000.00
Weir Property	40,650.00
Barnard/Eastman Lots	27,300.00
Donald Ham Property	33,250.00
Owners Unknown:	
Map 183C/Lot 38, S/S Eel St.	1,500.00
Map 49/Lot 13, Land between R.R. & river	200.00
Map 81/Lot 32, Land, Queen St.	5,250.00
Map 49/Lot 14, E/S Route 3	500.00
Map 49/Lot 15, E/S Route 3	1,900.00
Map 81/Lot 17, Land, off E/S Queen St.	2,250.00
Map 81D/Lot 89, Land off King & Queen Sts.	2,550.00
Map 83/Lot 21, Land off N/S Lower Queen St.	1,250.00
Map 83/Lot 58, Land off W/S Queen St.	1,400.00
Map 79/Lot 1, Land off W/S Route 3	1,150.00
Map 183D/Lot 11A, Land off E/S No. Main St.	1,600.00
Map 183D/Lot 133, Land off Route 3 access	1,000.00
Map 81/Lot 30, Land off W/S Queen St.	3,300.00
TOTAL	\$828,900.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATION					BALANCES	
	1983 Appropriation	Receipts and Reimb.	Total Amount Available	Expenditures 1983	Unex- pended	(Over- drafts)
GENERAL GOVERNMENT						
Town Officers' Salaries	\$ 9,025.00		\$ 9,025.00	\$ 9,044.92		\$ 19.92
Town Officers' Expenses	35,292.00		35,292.00	38,044.12		2,752.12
Election & Registration Expenses	200.00		200.00	309.43		109.43
Cemeteries	1,800.00		1,800.00	1,520.31	279.69	
General Government Buildings	7,000.00	150.00	7,150.00	4,123.97	3,026.03	
Reappraisal of Property	2,500.00		2,500.00	2,790.00		290.00
Planning and Zoning	2,645.00		2,645.00	1,273.57	1,371.43	
Legal Expenses	4,500.00		4,500.00	7,389.56		2,889.56
Advertising and Regional Assn's.	3,500.00		3,500.00	3,366.04	133.96	
PUBLIC SAFETY						
Police Department	68,226.00	193.92	68,419.92	68,317.02	102.90	
Fire Department	27,940.00	221.74	28,161.74	26,550.25	1,611.49	
Civil Defense	3,150.00		3,150.00	2,912.40	237.60	
HIGHWAYS, STREET, BRIDGES						
Town Maintenance	63,503.00	2,054.10	65,557.10	64,426.68	1,130.42	
General Highway Dept. Expenses	9,000.00		9,000.00	8,308.44	691.56	
Town Road Aid	533.47		533.47		533.47	
Highway Subsidy	21,972.81		21,972.81	16,848.25	5,124.56*	
SANITATION						
Solid Waste Disposal	9,000.00		9,000.00	8,075.86	924.14	

HEALTH				3.50	
Vital Statistics	50.00	50.00	53.50		
Visiting Nurse Association	5,000.00	5,000.00	3,256.44	1,743.56	
Penacook Rescue Squad	4,500.00	4,500.00	4,500.00		
WELFARE				555.74	
General Assistance	10,000.00	1,207.95	11,207.95		
Old Age Assistance			4,283.77		
Community Action Program	1,450.00	1,450.00	6,368.44		
			1,450.00		
CULTURE AND RECREATION					
Library	5,500.00	5,500.00	5,500.00		
Parks & Recreation	5,325.00	5,325.00	4,715.47	609.53	
Patriotic Purposes	1,200.00	1,200.00	795.00	405.00	
Conservation Commission	246.00	246.00	135.10	110.90	
Penacook Community Youth Center	2,500.00	2,500.00	2,500.00		
DEBT SERVICE					
Principal of Long-Term Bonds & Notes	41,360.00	41,360.00	41,360.00		
Interest Expense—Long-Term Bonds & Notes	2,694.84	2,694.84	2,694.84		
Interest Expense—Tax Anticipation Notes	10,000.00	12,402.43	22,402.43	21,083.33	1,319.10
CAPITAL OUTLAY					
Police Cruiser	7,500.00	7,500.00	7,490.00	10.00	
Road Oil	7,500.00	7,500.00	7,500.00		
Repairs — Town Hall	6,000.00	6,000.00	6,000.00		
Pumper/Tanker — Fire Department	75,000.00	75,000.00	74,730.00	270.00	
Police Radios	1,539.00	1,539.00	1,500.00	39.00	
Snow Plow—Highway Dept.	900.00	900.00	900.00		
Compressor—Highway Dept.	1,000.00	1,000.00	599.99	400.01	
Fencing — Park	7,000.00	7,000.00		7,000.00**	
Lawn Mower — Park	3,500.00	3,500.00	3,149.52	350.48	

	1983 Appropriation	Receipts and Reimb.	Total Amount Available	Expenditures 1983	BALANCES Unex- pected	(Over- drafts
OPERATING TRANSFERS OUT						
Payments to Capital Reserve Funds:						
Cemetery Improvement	5,000.00		5,000.00	5,000.00		
MISCELLANEOUS						
Municipal Sewer Dept.	126,000.00		126,000.00	126,000.00		
FICA, Retirement & Pension Contrib.	16,275.00	3,626.40	19,901.40	17,555.10	2,346.30	
Insurance	28,000.00	8,534.59	36,534.59	31,167.26	5,367.33	
Unemployment Compensation	800.00		800.00	795.95	4.05	
TOTAL APPROPRIATIONS	\$645,627.12	\$28,391.13	\$674,018.25	\$644,384.53	\$35,698.25	\$6,064.53
Minus Overdrafts					<u>6,064.53</u>	<u>\$29,633.72</u>

*Carryover 1984 — 5,124.56

**Carryover 1984 — 7,000.00

BALANCE SHEET**ASSETS****Cash:**

All funds in custody of Treasurer:	\$306,626.29
General Fund Check. Acc't.	194,742.81
Money Market Account —	
Gen'l. Fund	191.30
CETA Checking Acc't.	3.37
N.H. Savings Bank	366.52
Sewer Rent Check. Acc't.	44,393.83
Certificate of Deposit —	
Sewer	65,824.41
Sewer Rent Sav. Acc't.	1,104.05

In hands of Officials — Petty Cash	\$410.00
Police Dept.	25.00
Phyllis Hewey Tax Coll.	100.00
Selectmen's Office	35.00
Planning & Zoning Board	250.00

TOTAL CASH \$307,036.29

Capital Reserve Funds:

Cemetery Improvement	5,000.00
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Total Capital Reserve Funds 5,000.00

Accounts Due to the Town:**Other bills due Town:**

Land Use Change Tax	400.00
Share of Costs — Interceptor Sewer	2,933.64

Total Accounts Due to the Town 3,333.64

Unredeemed Taxes: (from tax sale on account of)

Levy of 1982	37,138.92
Levy of 1981	12,680.20

Total Unredeemed Taxes 49,819.12

Uncollected Taxes: (Including All Taxes)

Levy of 1983	316,365.17
Levy of 1982	1,150.00
Levy of 1981	60.00

Uncollected Sewer Rents/Assessments (Offsets similar liability account)	11,023.50
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Total Uncollected Taxes 328,598.67

Total Assets	693,787.72
GRAND TOTAL	\$693,787.72

Fund Balance—December 31, 1982	\$ 9,907.25
Fund Balance—December 31, 1983	\$57,548.03
Change in Financial Condition	\$47,640.78

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

Fencing Park	\$ 7,000.00
Sewer Fund	111,322.29
Unexpended Revenue Sharing Funds	101.00
Unexpended State Highway Subsidy Funds	5,124.56
Uncollected Sewer Rents/Assessments (Offsets similar asset account)	11,023.50

Due to State:

Dog license Fees Collected—Not Remitted	44.50
Yield Tax Deposits	2,600.00
School District Tax Payable	493,718.84
Town Hall Security Deposits	305.00

Total Accounts Owed by the Town	\$631,239.69
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Capital Reserve Funds:

Cemetery Improvement	5,000.00
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Total Capital Reserve Funds	5,000.00
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Total Liabilities	\$636,239.69
Fund Balance—Current Surplus	57,548.03

GRAND TOTAL	\$693,787.72
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RECEIPTS

FROM LOCAL TAXES:

Property Taxes — Current Year — 1983	\$ 904,471.33
Resident Taxes — Current Year — 1983	\$14,961.00
National Bank Stock Taxes — Current Year 1983	34.00
Yield Taxes — Current Year — 1983	6,127.20
Property Taxes and Yield Taxes —	
Previous Years	242,011.67
Resident Taxes — Previous Years	3,620.00
Land Use Change Tax — Current and Prior Years	600.00
Interest received on Delinquent Taxes	14,925.52
Penalties: Resident Taxes	477.00
Tax Sales redeemed	84,955.45
Sewer Assessments	154,573.39

Total Taxes Collected and Remitted	\$1,426,756.56
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INTERGOVERNMENTAL REVENUES

Meals and Rooms Tax]	Shared	
Interest and Dividends Tax]	Revenues	\$138,498.21
Savings Bank Tax]		
Railroad Tax			16.97
Reimb. a/c State-Federal Forest Land			634.53
Business Profits Tax			21,848.90
Highway Block Grant			30,967.04
Motor Vehicle Fees			8,611.29
Water Aid a/c Sewer Construction			24,642.00

Total Intergovernmental Revenues	225,218.94
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LICENSES AND PERMITS

Motor Vehicle Permit Fees	\$105,064.00
Dog Licenses	995.50
Business Licenses, Permits and Filing Fees	529.00
Trailer Permit Fees	745.00
Marriage License Fees	351.00

Total Licenses and Permits	107,684.50
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CHARGES FOR SERVICES

Income From Departments	\$ 1,217.14
Rent of Town Property	2,055.00

Total Charge For Services	3,272.14
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MISCELLANEOUS REVENUES

Interest on Deposits	\$ 13,530.60
Sale of Town Property	5,124.97
Income From Trust Funds	1,198.53
Dividend — NHMA w/c Fund	618.59

Penacock-Boscawen Water Prec.—B.C. Share	3,626.40	
Total Miscellaneous Revenues		24,099.09
OTHER FINANCING SOURCES		
Revenue Sharing Fund	\$ 16,991.00	
Interest on Investments of		
Revenue Sharing Funds	19.83	
Bond Shares — Sewer	4,321.40	
Payment in Lieu of Taxes	41,519.38	
Total Other Financing Sources		62,851.61
NON-REVENUE RECEIPTS		
New Trust Funds received during year	\$ 1,775.00	
Proceeds of Tax Anticipation Notes	500,000.00	
Yield Tax Security Deposits	2,600.00	
Town Hall Security Deposits	600.00	
Total Non-Revenue Receipts		504,975.00
Total Receipts from All Sources		\$2,354,857.84
Cash on Hand January 1, 1983		112,961.24
GRAND TOTAL		\$2,467,819.08

PAYMENTS

GENERAL GOVERNMENT:		
Town Officers' Salaries	\$ 9,044.92	
Town Officers' Expenses	38,044.12	
Election and Registration Expenses	309.43	
General Government Buildings	3,973.97	
Reappraisal of Property	2,790.00	
Planning and Zoning	1,273.57	
Legal Expenses	7,389.56	
Advertising and Regional Association	3,366.04	
Cemeteries	1,520.31	
Total General Governmental Expenses		\$ 67,711.92
PUBLIC SAFETY		
Police Department	\$ 68,123.10	
Fire Department	26,328.51	
Civil Defense	2,912.40	
Total Public Safety Expenses		97,364.01

HIGHWAYS, STREET, BRIDGES

Town Maintenance	\$ 62,372.58
Highway Subsidy	16,848.25
Street Lighting	7,733.44
Care of Trees	330.00
Sidewalk Maintenance	245.00

Total Highways and Bridges Expenses 87,529.27

SANITATION

Solid Waste Disposal	\$ 8,075.86
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Total Sanitation Expenses 8,075.86

HEALTH

Animal Control	321.00
Vital Statistics	53.50
Penacock Rescue Squad	4,500.00
Visiting Nurse Association	3,256.44

Total Health Expenses 8,130.94

WELFARE

General Assistance	\$ 5,160.49
Old Age Assistance	4,283.77
Community Action Program	1,450.00

Total Welfare Expenses 10,894.26

CULTURE AND RECREATION

Library	\$ 5,500.00
Parks and Recreation	4,715.47
Patriotic Purposes	795.00
Conservation Commission	135.10
Penacock Youth Center	2,500.00

Total Culture and Recreational Expenses 13,645.57

DEBT SERVICE

Principal of Long-Term Bond & Notes	\$ 41,360.00
Interest Expense—Long-Term Bonds & Notes	2,694.84
Interest Expense—Tax Anticipation Notes	21,083.33

Total Debt Service Payments 65,138.17

CAPITAL OUTLAY

Air Compressor	\$ 599.99
Tractor Lawn Mower	3,149.52
Fire Truck	74,730.00
Repairs — Town Hall	6,000.00
Police Cruiser	7,490.00

Police Radio	1,500.00
Snow Plow	900.00
Oil – Town Roads	7,500.00

Total Capital Outlay	101,869.51
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OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds	\$ 5,000.00
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Total Operating Transfers Out	5,000.00
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MISCELLANEOUS

Municipal Sewer Department	\$ 4,148.83
FICA, Retirement & Pension Contributions	17,555.10
Insurance	22,632.67
Unemployment Compensation	795.95

Total Miscellaneous Expenses	45,132.55
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UNCLASSIFIED:

Payments on Tax Anticipation Notes	\$500,000.00
Taxes bought by town	54,268.56
Discounts, Abatements and Refunds	2,373.73
Payments to trustees of trust funds (New Trust Funds)	2,925.00
Refund and Payment from Yield Tax Escrow Fund	2,300.00
Sewer – City of Concord	71,761.20
Other Unclassified Expenses	
Payment to State a/c	
Marriage License Fees	351.00
Town Hall Security Deposits	450.00
Trailer Permit Fees	745.00
Motor Vehicle Fees	4,083.25
Resident Tax Fees	2,154.00

Total Unclassified Expenses	641,411.74
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a/c Dog License Fees	\$ 131.00
Taxes paid to County	107,193.00
Payments to Precincts	40,467.00
Payments to School Districts	
(1983 Tax \$454,228.61)	
(1984 Tax \$406,859.38)	861,087.99

Total Payments to Other Governmental Divisions	1,008,878.99
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Total Payments for all Purposes	\$2,160,782.79
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Cash on Hand December 31, 1983	307,036.29
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GRAND TOTAL	\$2,467,819.08
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SCHEDULE OF LONG TERM INDEBTEDNESS

Bonds Outstanding:		
National Shawmut Bank	\$35,000.00	
Total Bonds Outstanding		\$35,000.00
Total Long-Term Indebtedness — December 31, 1983		\$35,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt — December 31, 1982		\$76,360.00
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	\$ 6,360.00	
Bonds Paid	35,000.00	
Total		41,360.00
Outstanding Long-Term Debt — December 31, 1983		\$35,000.00

1983 STATEMENT OF REVENUE SHARING FUNDS

Available Funds, January 1, 1983	\$	
Add: Revenues		
U.S. Government	16,991.00	
Total Available Fund		\$16,991.00
Less: Expenditures		
Police Cruiser	\$ 7,490.00	
Oil – Town Roads	7,500.00	
Community Action Program	1,000.00	
Snow Plow	900.00	
Total:		\$16,890.00
Available Unobligated Funds December 31, 1983		101.00

LOANS IN ANTICIPATION OF TAXES

Amount	No.	Date	Due Date	Bank
\$500,000.00	1	3/29/83	12/31/83	Bank of N.H.

PAID IN FULL 12/29/83

TOWN CLERK'S REPORT

January 1 through December 31, 1983

3,131 Auto Permits	\$105,064.00
232 Dog Licenses	995.50
217 Land Fill Permits	434.00
27 Marriage Licenses	351.00
8 Copies of Checklist	40.00
5 Bad Check Fees	25.00
1 Dog Nuisance Fee	15.00
7 Filing Fees	7.00
 Paid to Treasurer	 \$106,931.50

VITAL STATISTICS

Births	45
Marriages	36
Deaths	98

BARBARA M. HOLMES
Town Clerk

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Principal and Interest as of December 31, 1983

The principal and interest costs of these sewer bonds are shared by
the State, City of Concord, Penacook Fibre, Brezner Tannery.
The reimbursement schedule from the above parties is as follows:

Due Date	Prin.	Int.	Total	State (Revised)			City of Concord			Prin.
				Prin.	Int.	Total	Prin.	Int.	Total	
2/1/84	35,000.00	805.00	35,805.00	22,736.00	953.00	23,689.00	795.00	36.57	831.57	307.00

*Town Paid First Interest Payment \$8,050.00 on August 1, 1974

Amount of Issue:
Date of Issue:
Principal Payment Date:
Interest Payment Dates:
Payable at National Shawmut Bank of Boston

\$350,000.00 – 4.6%
February 4, 1974
February 1
February 1, August 1

Fibre		Tannery			Recap. of Reimbursements (Rev.)			Net Actually Pd. by Town (Rev.)		
Int.	Total	Prin.	Int.	Total	Prin.	Int.	Total	Prin.	Int.	Total
14.12	321.12	1,835.00	84.41	1,191.41	25,673.00	1,088.10	26,761.10	9,327.00	(283.10)*	9,043.90

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

	1983	Levies Of 1982	Prior
— DR. —			
Uncollected Taxes — Beginning of Fiscal Year			
Property Taxes		\$238,713.92	\$152.45
Resident Taxes		4,040.00	620.00
Land Use Change Taxes		400.00	
Yield Taxes		4,706.95	
Sewer Rents		678.54	
Taxes Committed to Collector:			
Property Taxes	\$1,211,689.69		
Resident Taxes	19,280.00		
National Bank Stock Taxes	34.00		
Land Use Change Taxes	600.00		
Yield Taxes	7,287.80		
Sewer Rents	163,254.33		
Special Sewer Assessment	1,069.73		
Added Taxes:			
Property Taxes	5,490.55		
Resident Taxes	930.00	780.00	
Overpayments:			
a/c Property Taxes	119.15	130.16	
a/c Resident Taxes	1.00		
Sewer Rents	11.68		
Interest Collected on Delinquent			
Property Taxes:	14.67	14,910.85	
Sewer Rents	1,241.61		
Penalties Collected on Resident Taxes	94.00	360.00	23.00
TOTAL DEBITS	\$1,411,118.21	\$264,720.43	\$795.45

— CR. —

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$904,471.33	\$237,152.27	\$152.45
Resident Taxes	14,961.00	3,440.00	180.00
National Bank Stock	34.00		
Yield Taxes	6,127.20	4,706.95	
Sewer Rents	153,435.12		
Land Use Change Taxes	200.00	400.00	
Interest Collected During Year	14.67	14,910.85	

Penalties on Resident Taxes	94.00	360.00	23.00
Special Sewer Assessment	459.73	678.54	
Abatements During Year:			
Property Taxes	1,262.24	1,691.82	
Resident Taxes	520.00	230.00	380.00
Yield Taxes	1,091.25		
Sewer Rents	659.00		
Uncollected Taxes — End of Fiscal Year:			
Yield Taxes	69.35		
Property Taxes	311,565.82		
Resident Taxes	4,730.00	1,150.00	60.00
Sewer Rents	10,413.50		
Special Sewer Assessment	610.00		
Land Use Change	400.00		
TOTAL DEBITS	\$1,411,118.21	\$264,720.43	\$795.45

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

	Levies of			Previous
	1982	1981	1980	years
— DR. —				
Balance of Unredeemed Taxes —				
Beginning Fiscal Year*		\$33,438.65	\$34,202.71	\$17,004.21
Taxes Sold to Town During				
Current Fiscal Year**	\$54,268.56			
Interest Collected After Sale	406.53	4,165.62	5,780.02	31.32
Redemption Costs	133.20	377.60	130.90	
TOTAL DEBITS	\$54,808.29	\$37,981.87	\$40,113.63	\$17,035.53
— CR. —				
Reimittances to Treasurer During Year				
Redemptions	\$17,129.64	\$20,746.65	\$25,984.75	\$10,059.38
Interest & Costs After Sale	539.73	4,555.02	5,908.96	31.32
Abatements During Year			8,219.92	6,944.83
Unredeemed Taxes —				
End of Fiscal Year	37,138.92	12,680.20		
TOTAL CREDITS	\$54,808.29	\$37,981.87	\$40,113.63	\$17,035.53

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT

January 1 to December 31, 1983

Cash on Hand — January 1, 1983		\$112,961.24
Receipts:		
Phyllis Hewey, Tax Collector	\$1,426,756.56	
Barbara Holmes, Town Clerk	106,931.50	
Bank of N.H. — Loans in Anticipation of Taxes	500,000.00	
Receipts & Refunds — State of N.H.	200,576.94	
Miscellaneous Permits	8.00	
Virginia Deragon, Trailer Inspector	745.00	
Interest on Deposits	13,550.43	
Income from Trust Funds —		
Dividends on Cemetery Lots	1,198.53	
Income from Departments	1,217.14	
New Trust Funds Rec'd. Thru Year	1,775.00	
Cemetery Lot Sales	2,658.80	
Yield Tax Security Deposits	2,600.00	
Basic Costs — Interceptor Sewer —		
City of Concord	1,982.34	
Bond Shares — Interceptor Sewer	2,339.06	
Town Hall Security Deposits	600.00	
Sale of Town Property	2,466.17	
Dividends — NHMA w/c Fund	618.59	
Payment in Lieu of Taxes	41,519.38	
Penacook-Boscawen Water Precinct	3,626.40	
Revenue Sharing Grant	16,991.00	
Water Pollution a/c Sewer Const.	24,642.00	
Rent of Town Property	2,055.00	
TOTAL RECEIPTS		\$2,354,857.84
Total Available		\$2,467,819.08
Less: Selectmen's Orders Paid		\$2,160,782.79
Cash on hand, December 31, 1983		\$307,036.29

DETAILED STATEMENT OF EXPENDITURES**TOWN OFFICERS' SALARIES:**

Joseph Bowes, Selectman	\$ 933.32	
David Plourde, Selectman	949.98	
Gloria Randlett, Selectman	750.00	
Ricky Trombly	166.66	
Marian Houston, Tax Collector	533.34	
Phyllis Hewey, Tax Collector	2,833.30	
Patricia Knight, Treasurer	650.00	
Barbara Holmes, Town Clerk	378.32	
Robert Johnson, Moderator	75.00	
Amos Merchant, Supervisor	75.00	
Robert Kenevel, Supervisor	50.00	
Michael Capobianco, Supervisor	50.00	
David Plourde, Zoning Officer	200.00	
David Plourde, Overseer of Public Welfare	800.00	
Elizabeth Millard, Health Officer	300.00	
Elizabeth Millard, Safety Code Officer	300.00	
Total		\$9,044.92

TOWN OFFICERS' EXPENSES

Virginia Deragon, Administrative Assistant	\$ 5,373.50	
Patricia Knight, Accountant	6,685.00	
Claire Merchant, Clerk	155.77	
Phyllis Hewey	930.00	
Deragon Management Services	5,539.31	
Sherlene Fisher, Clerk	2,532.75	
Telephone	623.72	
Office Supplies & Postage	2,910.45	
Heat	1,005.30	
Electricity	258.53	
Repairs & Maintenance	185.45	
Rent — Equipment	70.00	
Town Report Printing	3,371.73	
Municipal Meetings	528.53	
Computerization	1,680.83	
CPA — Audit	3,600.00	
Equipment — Copier	2,593.25	
Total		\$38,044.12

ELECTION & REGISTRATION EXPENSES

Meals — Election & Town Meeting	\$ 69.00	
Monitor Publishing Co.	26.25	
Hazen Printing Co. — Ballots	107.80	
Postage & Supplies	106.38	
Total		\$309.43

CEMETERIES

Salaries	\$1,425.31	
Supplies	95.00	
Total		\$1,520.31

GENERAL GOVERNMENT – BUILDINGS

Harold Hardy, Janitor	\$1,080.00	
Cooking Gas – Kenney's Fuel Service	40.70	
Heat & Carrco	696.97	
Telephone	103.18	
Electricity	983.91	
Supplies & Materials	451.28	
Repairs & Maintenance	617.93	
Total		\$3,973.97

REAPPRAISAL OF PROPERTY

George Bean	\$2,340.00	
NE Appraisal Co.	450.00	
Total		\$2,790.00

PLANNING & ZONING

Carmen Osgood, Clerk	\$ 510.60	
Legal Advertising	179.20	
Office Supplies & Postage	508.77	
Repairs to Equipment	75.00	
Total		\$1,273.57

LEGAL EXPENSES

Upton, Sanders & Smith	\$6,309.56	
Merrimack County Reg. of Deeds	265.60	
Monitor Publ. Co.	625.20	
Union Leader Corp.	189.20	
Total		\$7,389.56

ADVERTISING & REGIONAL ASSOCIATIONS

N.H. Municipal Association	\$ 647.04	
N.H. Assn. of Assessing Officials	20.00	
N.H. City & Town Clerks Assn.	12.00	
N.H. Tax Collectors Assn.	15.00	
N.H. Health Officers Assn.	10.00	
N.E. S. Municipal Finance Officers Assn.	2.00	
Central N.H. Regional Planning Comm.	2,660.00	
Total		\$3,366.04

POLICE DEPARTMENT

Salaries:		
Brian Estee	\$16,001.44	
Mark Sambataro	14,729.37	
Gary Davis	7,754.02	
Bruce Battye	1,913.63	
George Cushman	690.75	
Vernon Merchant, Crossing Guard	1,541.76	
Pamela Genest, Clerk	1,397.50	
Carol York, Clerk	3,364.75	
Sandra Loughery, Clerk	68.80	
Cruiser Operating Expense	7,596.02	

Radio Expense	1,060.94	
Training & Dues	120.95	
Photography	152.47	
Telephone	2,552.42	
Uniform Expense	698.32	
Office Expense	1,605.74	
Equipment	465.64	
Building Maintenance	1,229.61	
County Dispatch	5,178.97	
Total		\$68,123.10
FIRE DEPARTMENT		
Salaries	\$ 7,105.00	
Electricity	1,407.45	
Telephone	1,749.54	
Heat	4,385.19	
Water	32.00	
Radio Maintenance	1,225.19	
Truck Maintenance & Gas	2,185.55	
Building Maintenance & Supplies	241.67	
Schools & Training	241.59	
Dues & Dispatch	3,601.50	
Equipment & Turn Out Gear	4,126.76	
Forestry	27.07	
Total		\$26,328.51
CIVIL DEFENSE		
Telephone	\$ 201.23	
Radio Equipment	2,509.87	
Radio Maintenance	153.30	
Supplies	15.00	
Gas — Kenney's Fuel Service	33.00	
Total		\$2,912.40
HIGHWAYS, STREETS & BRIDGES		
Street Lighting	\$ 7,733.44	
Town Maintenance	62,372.58	
Sidewalk Maintenance	245.00	
Care of Trees — Wm. Cook & Son	330.00	
Highway Subsidy	16,848.25	
Total		\$87,529.27
SANITATION — WASTE DISPOSAL		
Salaries	\$6,986.84	
Tire Replacement	1,107.02	
Total		\$8,075.86
HEALTH		
Penacook Rescue Squad	\$4,500.00	
Vital Statistics — Barbara Holmes	53.50	
Animal Control — SPCA	321.00	

Visiting Nurse Assn.	3,256.44	
Total		\$8,130.94
WELFARE		
Gen'l. Assistance	\$5,160.49	
Old Age Assistance	4,283.77	
Community Action Program	1,450.00	
Total		\$10,894.26
LIBRARY		\$5,500.00
PARKS & RECREATION		
Glenda MacNeil, Director	\$1,044.00	
Kathryn Mangan, Aide	1,053.00	
Agnes Russell, Aide	233.50	
Rental — Sanitation Unit — H.R. Colby	300.00	
Telephone	134.90	
Electricity	74.51	
Craft Supplies & Materials	521.67	
Bus Trips — Harbour Enterprises	356.75	
Building & Field Maintenance	983.14	
Total		\$4,715.47
PATRIOTIC PURPOSES		\$795.00
CONSERVATION COMMITTEE		
Dues	\$86.00	
Annual Meeting	45.00	
Supplies	4.10	
Total		\$135.10
PENACOOK COMMUNITY YOUTH CENTER		\$2,500.00
DEBT SERVICE		
Payment on Bonds — Nat'l. Shawmut Bank	\$35,000.00	
Payment on Note — City of Concord	6,360.00	
Payment — Tax Anticipation Note — Bank of N.H.	500,000.00	
Interest on Bonds — Nat'l. Shawmut Bank	2,415.00	
Interest on Note — City of Concord	279.84	
Interest on Tax Anticipation Note — Bank of N.H.	21,083.33	
Total		\$565,138.17
MISCELLANEOUS		
Maintenance of Sewer Line	\$ 4,148.83	
City of Concord — Basic Sewer Costs	71,761.20	
N.H. Retirement System	9,440.62	
State of N.H. — Social Security	8,114.48	
Total		\$93,465.13

INSURANCE

N.H. Municipal Assn. — Workmen's Comp.	\$ 6,491.82	
Blue Cross-Blue Shield	6,445.89	
Floyd Lewis Agency, Inc.	1,062.00	
The Rowley Agency, Inc.	8,632.96	
Total		\$22,632.67

UNEMPLOYMENT COMP. FUND

\$795.95

Merrimack Valley School District:

\$861,087.99

1983 —	\$454,228.61
1984	406,859.38

Taxes Bought By Town	54,268.56
State of N.H. — Marriage License Fees	351.00
Discounts, Refunds, Abatements	2,373.73
Town Hall Security Deposits	450.00
Trailer Permit Fees — Virginia Deragon	745.00
Payments to Trustees of Trust Funds	2,925.00
Dog Licenses Fees to State	131.00
Merrimack County Treasurer	107,193.00
Penacook-Boscawen Water Precinct	40,467.00

YIELD TAX BONDS RETURNED:

HHP, Inc.	\$339.40
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PHYLLIS HEWEY, TAX COLLECTOR, ON ACCOUNT OF:

HHP, Inc.	\$1,660.60	
Timco, Inc.	300.00	
Total		\$1,960.60

Motor Vehicle Fees — Barbara Holmes, Town Clerk	\$4,083.25
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Resident Tax Fees — Marian Houston, Tax Collector	\$87.00
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Resident Tax Fees — Phyllis Hewey, Tax Collector	\$2,067.00
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CAPITAL OUTLAY

Air Compressor	\$ 599.99
Tractor Lawn Mower	3,149.52
Fire Truck	74,730.00
Repairs — Town Hall	6,000.00
Police Cruiser	7,490.00
Police Radio	1,500.00
Snow Plow	900.00
Oil — Town Road	7,500.00

PAYMENTS TO CAPITAL RESERVE FUNDS

Cemetery Improvements	\$5,000.00
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Total Expenditures for 1983

\$2,160,782.79

BOSCAWEN PUBLIC LIBRARY

The Boscawen Public Libraries are continuing to grow and expand. Our circulation for 1983 was 7,348 books, magazines and periodicals.

In September Mrs. Bonnie John and Mrs. Alma Dean resigned. We thank them both for their dedication, interest and time to make our libraries a valuable resource to our community.

Our new librarians are Mrs. Bette Davis, Main Library and Mrs. Deb Cass, Lower End.

We were able to purchase over 300 new books for our libraries this year. These additions to our libraries cover a variety of topics. There is something for everyone!

The libraries' hours are posted below. Stop in to see what we have in store for you.

LIBRARY HOURS

Main Library	Tuesday	2:30-5:00 6:30-8:00
	Thursday	2:30-5:00
Branch Library	Monday	3:00-5:00
	Wednesday	3:00-5:00 7:00-8:00

NORMA L. HEINZ, Chairman
Library Board of Trustees

LIBRARY TRUSTEES

BUDGET FOR 1984

	1983	1984
Salaries	\$2,900.00	\$2,900.00
Social Security	180.50	180.50
Unemployment Security	50.00	50.00
Electricity	400.00	400.00
Oil	900.00	900.00
Insurance (Workmen's Comp.)	200.00	200.00
Treasurer's Bond	15.00	15.00
Trustees Association	24.00	24.00
Torrent Fire Station (reimbursement for oil)	200.00	200.00
Treasurer's Expenses	30.00	30.00
Maintenance and Miscellaneous	200.00	200.00
Books	1,000.00	1,000.00
Totals:	\$6,099.50	\$6,099.50
	less: 599.50	599.50*
ACTUAL REQUESTED TOTAL:	\$5,500.00	\$5,500.00

*Adjusted amount due to surplus

BOSCAWEN PUBLIC LIBRARY ANNUAL REPORT

Balance 1/1/83	\$2,178.90
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GENERAL FUND INCOME

Balance 1/1/83	\$2,102.13	
Bank interest	170.70	
Kimball Trust	150.00	
Buxton Trust	163.66	
Holmes Trust	648.51	
Parade prize	50.00	
Town	3,300.00*	
		\$6,585.00

*\$200.00 of budget paid directly to Torrent Hose Co.
 \$2,000.00 transferred to book account

GENERAL FUND EXPENDITURES

Salaries	\$2,681.32	
HEW	385.25	
Unemployment	31.40	
Electricity	354.15	
Oil	449.00	
Workmen's Comp.	144.00	
Treasurer's Bond	15.00	
Treasurer's Expenses	25.80	
Trustees Association	24.00	
Water	15.50	
Maintenance	526.46	
Miscellaneous	191.24	
		\$4,843.12

Balance 1/1/84	\$1,741.88
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BOOK ACCOUNT INCOME

Balance 1/1/83	\$ 0	
Town	2,000.00	
Martha Knowles Trust	784.19	
Mary K. Colby Trust	45.60	
Harry K. White Trust	163.66	
Lizzie Choate Trust	65.20	
Mrs. John Kimball Trust	5.76	
Thornton Fund	100.00	
Sarah Card	150.00	
Fines and sales	49.05	
		\$3,363.46
Expenditures		3,236.50
Balance 1/1/84		\$ 126.96

GERRISH TRUST

Balance 1/1/83	\$ 0
Trust income	327.32
Expended	210.82

Balance 1/1/84	\$116.50
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GRIMES TRUST

Balance 1/1/83	\$ 76.77
Trust income	82.03

Balance 1/1/84	\$158.80
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FLOOR SAVINGS ACCOUNT

Balance 1/1/83	\$111.38
Interest	5.98

Balance 1/1/84	\$117.36
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LESSARD ACCOUNT

Balance 1/1/83	\$ 39.87
Interest to 11/22/83	1.90

Balance 1/1/84	\$ 41.77
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GERRISH SAVINGS ACCOUNT

Balance 1/1/83	\$ 49.67
Interest to 11/22/83	2.36

Balance	\$ 52.03
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REPORT OF TRUSTEES

Date of Creation	Name of Fund	Purpose	How Invested	Balance Beg. of Year	New Funds
CEMETERY FUNDS					
1954	Common Fund No. 1	Perpetual Care	*NHSB	\$ 513.50	\$
1980	Common Fund No. 2	Perpetual Care	*NHSB	6,469.00	
Various	Various (Durgin NHSB Total)	Perpetual Care	NHSB	7,937.50	
1910	John E. Rines	Perpetual Care	*NHSB	1,045.19	
1983	Norma Reed Fund	Perpetual Care	NHSB		125.00
1983	Bernadette Randlett Fund	Perpetual Care	NHSB		125.00
1983	Mary Cooper Fund	Perpetual Care	NHSB		75.00
1983	Fabiola Standish Fund	Perpetual Care	NHSB		125.00
1983	H. Blodgett & D. Kibbee Fund	Perpetual Care	NHSB		125.00
1983	Wm. & Eleanor Blodgett Fund	Perpetual Care	NHSB		125.00
1983	Margaret Cole Fund	Perpetual Care	NHSB		125.00
1983	Reginald LaClair Fund	Perpetual Care	NHSB		200.00
1983	George Presby Fund	Perpetual Care	NHSB		125.00
1971	Uninvested Cap. Gain on 46 Shs. Mass. Investors Trust	Perpetual Care	NHSB	283.57	526.24
	Cemetery Lot Sales	Pine Grove Cem.	80 shs. George Putnam Fund	1,052.00	
TOTAL A/C CEMETERY FUNDS				\$17,300.76	\$1,676.24
LIBRARY FUNDS					
1916	Mrs. John Kimball	Library	United Fed. S&L	\$ 100.00	
1925	Harry K. White	Library	*United Fed. S&L	2,000.00	
1928	Martha Knowles	Library	*NHSB	9,559.89	
1940	Frank L. Gerrish	Library	*United Fed. S&L	4,000.00	
1946	Lizzie Choate	Library	*United Fed. S&L	920.00	
1947	Willis G. Buxton	Library	*United Fed. S&L	1,000.00	
1948	Martha Buxton	Library	*United Fed. S&L	1,000.00	
1962	Mary K. Colby	Library	*NHSB	500.00	
1971	Isabelle Grimes	Library	*NHSB	1,000.00	
6-12-81	Harold Holmes	Library	*NHSB	5,000.00	
TOTAL A/C LIBRARY FUNDS				\$25,079.89	

OF TRUST FUNDS

PRINCIPAL		Capital Gain Dividend	Balance End of Year	Balance Beg. of Year	INCOME		Balance End of Year
Gains or (Losses)					Amount	Expended	
\$ 12.74	\$473.19		\$ 999.43 6,469.00	\$ 535.50	\$ 82.57 528.83	\$ 535.50	\$ 82.57 528.83
			7,937.50	457.29	457.01	457.29	457.01
			1,045.19	85.74	85.44	85.74	85.44
			125.00		6.05		6.05
			125.00		6.05		6.05
			75.00		3.64		3.64
			125.00		6.05		6.05
			125.00		6.05		6.05
			125.00		6.05		6.05
			125.00		6.05		6.05
			200.00		9.67		9.67
			125.00		6.05		6.05
(852.31)+ 56.80	42.50			143.06	4.06	147.12	
(1,228.80)†	120.00						
(2,011.57)	\$635.69	\$17,601.12	\$1,221.59	\$1,213.57	\$1,225.65	\$1,209.51	
		\$ 100.00	\$ 5.76	\$ 5.79	\$ 5.76	\$ 5.79	
		2,000.00	163.66	164.70	163.66	164.70	
		9,559.89	784.19	781.48	784.19	781.48	
		4,000.00	327.32	329.42	327.32	329.42	
		920.00	65.20	65.63	65.20	65.63	
		1,000.00	81.83	82.34	81.83	82.34	
		1,000.00	81.83	82.34	81.83	82.34	
		500.00	45.60	69.03	45.60	69.03	
		1,000.00	82.03	81.76	82.03	81.76	
		5,000.00	648.51	666.93	648.51	666.93	
		\$25,079.89	\$2,285.93	\$2,329.42	\$2,285.93	\$2,329.42	

Date of Creation	Name of Fund	Purpose	How Invested	Balance Beg. of Year	New Funds
MERRIMACK VALLEY SCHOOL DISTRICT					
4-12-73	Tuttle Fund	f/b/o Bosc. Sch.	NHSB	\$ 1,223.95	
TOTAL A/C SCHOOL DISTRICT				\$1,223.95	
CAPITAL RESERVE FUNDS					
6-1-55	Town of Boscawen	Sewer Fund	United Fed. S&F	\$ 725.00	
12-21-83	Town of Boscawen	Cemetery Imp.	NHSB		5,000.00
TOTAL A/C CAPITAL RESERVE FUNDS				\$ 725.00	\$5,000.00
GRAND TOTALS				\$44,329.60	\$6,676.24

*Term Account Savings Certificates
+Proceeds from sale of 46 shs. Mass. Investors Trust and balance
on savings a/c invested in D.D. – Common Fund #1
†Proceeds from sale of 80 shs. George Putnam Fund paid to Town
Treasurer (General Fund) per mandate DRA.

Gains or (Losses)	Capital Gain Dividend	Balance End of Year	Balance Beg of Year	Amount	Expended	Balance End of Year
		\$ 1,223.95	\$ 70.65	\$ 70.53	\$ 70.65	\$ 70.53
		\$1,223.95	70.65	\$ 70.53	\$ 70.65	\$ 70.53
		\$ 725.00 5,000.00	\$1,927.22	\$ 152.99		\$2,080.21
		\$ 5,725.00	\$1,927.22	\$ 152.99		\$2,080.21
(\$2,011.57)	\$635.69	\$49,629.96	\$5,505.39	\$3,766.51	\$3,582.23	\$5,689.67

DORIS C. SILVER
HENRIETTA I. KENNEY
ALICE M. KINGSBURY
Trustees of Trust Funds

FIRE DEPARTMENT REPORT

In 1983, the Boscawen Fire Department responded to 127 calls: this is a decrease of seven calls from last year. Chimney fires are down again from last year.

The Department is still maintaining it's inter-department monthly training programs as well as attending training at Fitzwilliam's Drill Yard, Capital Area Mutual Aid Compact and Lakes Region Mutual Aid Association.

At this time, we in the "FIRE SERVICE" want to *thank you* — the residents of Boscawen — for your support. During the year, the Truck Committee travelled throughout the state looking at fire apparatus and worked very hard and diligently preparing a set of specifications for the new 1000-1000 combination pumper-tanker fire truck. The members of the Truck Committee made several trips throughout the summer and fall to Montpelier, Vermont to the Middlesex Fire Equipment Manufacturer discussing the specifications, fabrication and wants and needs of the new truck. The new truck arrived in Boscawen December 30, 1983 and was put "in service" January 2, 1984.

We in the Boscawen Fire Department are very proud of the "NEW TRUCK". We think the Truck Committee and Middlesex Fire Equipment Company did an excellent job on design and fabrication of this unit! The Truck will be on display Town Meeting day at the Boscawen Town Hall.

At this time, I would personally like to THANK the Truck Committee for their long nights and hard work — A SUPERB JOB — Well Done, Gentlemen! I would also like to take this opportunity to THANK ALL FIRE PERSONNEL for their co-operation and effort during the past year.

If an any time you have any fire-related problems, please do not hesitate to call us.

Kind regards,

ROLAND "JOE" BARTLETT
Fire Chief

FIRE PHONE (1) 225-3355
796-222

FIRE DEPARTMENT

1984 BUDGET

	1983	1984
I. OPERATING BUDGET:		
1. Utilities:		
a. Electric	\$ 1,200.00	\$ 1,200.00
b. Telephone	1,600.00	1,600.00
c. Heat	6,000.00	5,000.00
2. Radio Maintenance	700.00	1,000.00
3. Truck Maintenance and Fuel	3,000.00	3,000.00
4. Building Maintenance and Supplies	250.00	250.00
5. Association Dues and Dispatch	3,600.00	3,450.00
6. Turn Out Gear Maintenance	3,400.00	3,400.00
7. Salaries (41 men)	7,190.00	8,265.00*
8. Training	500.00	500.00
9. Forestry	500.00	500.00
Total Operating Budget	\$27,940.00	\$28,165.00
II. EQUIPMENT BUDGET:		
1. Regulator	\$ 1,200.00	\$1,200.00**
2. Replacement Pager	350.00	350.00**
3. Floating Forestry Pump	---	900.00
4. Hose	---	1,000.00
5. Air Pack	950.00	--- **
Total Equipment Budget	\$ 2,500.00	\$ 3,450.00
TOTAL BUDGET	\$30,440.00	\$31,615.00

* Represents a \$25.00 increase per man and a \$50.00 increase for the chief.

** These items were inadvertently left off the total last year. The air pack was purchased, however, by economizing elsewhere.

BOSCAWEN POLICE DEPARTMENT**Chief's Message**

In 1983 the Boscawen Police Department handled 7,026 calls. This figure represents the largest number of calls handled by the Police Department in its history of full time operation which began in 1971. The department investigated 77 motor vehicle accidents in 1983, again the largest number, with the exception of 1972, when the department covered 78 accidents. However, major crimes reported to the department decreased and fortunately none of the motor vehicle accidents investigated in 1983 involved fatalities.

In May, Officer Gary R. Davis was hired to fill the vacancy left by the resignation of Eric Phelps in October 1982. Gary Davis comes to Boscawen with considerable police experience, having worked the past eight years as a full time police officer, most recently as a Sergeant with the Pembroke Police Department.

George R. Cushman was hired as a Special Officer in March of 1983. George is a long time resident of Boscawen and works for the Concord Electric Co. He is also an Auxiliary Trooper for the New Hampshire State Police.

In September 1983, Pamela J. Genest was hired as police clerk to fill the vacancy left by Carol York.

As you can see from the figures noted above, the Police Department is experiencing an increase in demand for service. I anticipate this trend to continue as it has over the years. The Police Department again requests and looks forward to the support of you, the citizens, so that we may be more effective in the protection of life and property.

BRIAN P. ESTEE
Chief of Police

POLICE DEPARTMENT**1984 BUDGET**

	1983	1984
Salaries:		
Chief's Salary	\$15,700.00	\$17,200.00
Patrolmen's Salaries:		
A.	11,700.00	13,000.00
B.	12,500.00	13,700.00
Part-time and Overtime:		
A. Crossing guard	1,575.00	1,600.00
B. Holiday pay	1,300.00	1,150.00
C. Overtime	3,000.00	3,800.00
Outside Details	- - -	2,000.00*
Cruiser Operating Expense	6,000.00	6,500.00
Radio Equipment Expense	400.00	400.00
Training and dues	200.00	100.00
Photography	200.00	100.00
Telephone	2,600.00	2,500.00
Uniform expense	500.00	400.00
Office expense	1,000.00	1,100.00
Equipment	500.00	200.00
Building Maintenance	1,400.00	1,600.00
Police Clerk	4,472.00	5,044.00
County Dispatch	5,179.00	7,014.00
TOTAL BUDGET	\$68,226.00	\$77,408.00

* Revenue to be generated from outside sources as required by new bookkeeping regulations.

HIGHWAY DEPARTMENT

1984 BUDGET

	1983	1984
I. HIGHWAYS & BRIDGES		
Town Maintenance—Summer & Winter		
A. Salaries		
1. Road Agent	\$ 9,875.00	\$10,875.00
2. Employee #1	13,500.00	14,500.00
Employee #2	13,500.00	14,500.00
Employee #3	11,900.00	12,900.00
3. Part-time help	7,500.00	7,500.00
4. Overtime	4,200.00	4,200.00
Total:	\$60,475.00	\$64,475.00
Less one man charged to Water Dept.	- 13,500.00	- 14,500.00
Less cost charged to land fill	- 2,700.00	- 2,700.00
Total:	\$44,275.00	\$47,275.00
II. MAINTENANCE—SUMMER & WINTER		
A. Gasoline	\$ 3,800.00	\$ 3,000.00
B. Utilities:		
1. Fuel for town shed	1,000.00	1,000.00
2. Lights	550.00	550.00
3. Telephone	200.00	200.00
C. Salt	6,200.00	6,200.00
D. Materials and supplies		
1. Road oil	5,000.00	12,500.00*
2. Cold patch	1,500.00	1,500.00
3. Street signs	200.00	200.00
III. EQUIPMENT MAINTENANCE		
A. Loader		
1. Diesel fuel	\$ 4,100.00	\$ 4,100.00
2. Repairs	5,000.00	3,000.00
B. Plows		
1. Repairs	600.00	650.00
C. Trucks and other equipment		
1. Repairs on highway equipment	4,000.00	4,000.00
2. Tires	450.00	300.00
D. New Construction	8,600.00	15,000.00**
TOTAL BUDGET	\$85,475.00	\$99,475.00

* Includes \$7,500.00 normally requested via a special warrant article.

** This amount is reimburable through state highway funds.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	76	1
No. of Acres	348	36½	3

REPORT OF HEALTH OFFICER

The town adopted Rules and Regulations for the licensing of food service establishments effective on January 1, 1984. A copy of the ordinance is available at the Selectmen's office.

During the year inspections were made of leaky septic systems, junk yards and related health hazards, dumping violations, day care facilities and foster homes. Corrections were made where deemed necessary and approval granted when requirements were met.

Health related problems or questions may be addressed to the Health Officer, Elizabeth Millard, or to the Selectmen's Office for referral.

ELIZABETH S. MILLARD
Health Officer

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH SERVICES**

Amendment to the Sanitary Food Code

To: Health Officers

We would like to ask for your assistance in informing the public about an amendment to the Sanitary Food Code which became effective in July, 1977. This amendment states that when a food-service establishment is constructed or extensively remodeled that plans are required to be submitted for review. The amendment reads:

Section 10-101 Approval of Plans.

“When a food-service establishment is hereafter constructed or extensively remodeled, or when an existing structure is converted for use as a food-service establishment, properly prepared plans and specifications for such construction, remodeling, or alteration, showing layout arrangement, and construction of materials of work areas, and the location, size and type of fixed equipment and facilities shall be submitted in duplicate to the director and within seven working days the director shall notify the applicant of approval or list the non-standard item in his plan.”

As of July 1983, the Environmental Sanitation Program has five District Sanitarians located throughout the state. They have found many food-service establishments that are new or have been remodeled without plan review and approval, and in many instances the reason was the lack of knowledge of the requirement.

Your help in informing the public of this requirement, when they meet with you, would give us the opportunity to not only review future plans, but to explain the role of the Environmental Sanitation Program concerning food-service establishments. Your help in this matter would be greatly appreciated. You may address any questions or referrals to:

New Hampshire Public Health Services
Environmental Sanitation Program
Health & Welfare Bldg.—Hazen Drive
Concord, NH 03301 (Tel. 603-271-4589)

OVERSEER'S REPORT

January 1 to December 31, 1983

In spite of a relatively stable economic condition in our local area, direct aid welfare costs rose in 1983. There was an 8% increase in the number of clients aided and a 9% increase in total cases managed. Once again housing and utilities (heat and electricity) have caused the largest outlay of funds. The increase notwithstanding the request for 1984 remains the same as 1983. It is believed that state and federal levels of commitment will remain constant in 1984 and it is hoped that the number of clients will go down.

The authorized direct aid portion of the welfare budget represents:

\$198.46 average per client expenditure without court-ordered expenses (up \$ 38.09)

\$208.82 average per client expenditure with court-ordered expenses (up \$ 20.14)

\$512.70 average per month expenditure without court-ordered expenses (up \$178.59)

\$523.97 average per month expenditure with court-ordered expenses (up \$115.15)

Actual Direct Aid:	\$ 6,368.44
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Old-Age Assistance:	4,283.77
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Total:	\$10,652.21
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Welfare budget:	10,000.00
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Overspent:	652.21
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DAVID R. PLOURDE

Welfare Officer

AUTHORIZED WELFARE EXPENDITURES 1983

	Shelter	Sustenance	Utilities	Court Ordered	Misc.	Total
January	\$ 432.50	\$	\$ 362.22	\$	\$	\$ 794.72
February			313.87			313.87
March	648.00		101.20			749.20
April	680.00	25.00	214.26			919.26
May	121.42	30.00	190.33			341.75
June			544.18		14.00	558.18
July		35.00			15.00	50.00
August	468.00	140.00	23.00	123.18	137.47*	891.65
September			54.90		9.00	63.90
October		35.00		12.00	129.00*	176.00
November	415.00		165.00		30.94	610.94
December	330.00	35.00	453.17			818.17
Total:	\$3,094.92	\$300.00	\$2,422.13	\$135.18	\$335.41	\$6,287.64

* medical care rendered to expectant mother

WELFARE MONTHLY CASELOAD BREAKDOWN

	Helped	Refused	Court Ordered	Did Not File*
January	5			
February	1			
March	3			
April	3	1		
May	1	1		
June	3	1		1
July	2	2		
August	3		1	
September	2	3		
October	2		1	
November	3	1		
December	3			
Total:	31	9	2	1

* represents those clients who fail to complete initial forms or refuse for whatever reasons aid offered.

BOSCAWEN OLD HOME DAY – 1983

The 85th Boscawen Old Home Day festivities began with the 4th Annual Miss Boscawen and Jr. Miss Boscawen Beauty Pageants. Miss Kim McCoo was crowned Miss Boscawen and Miss Kim McGrail, Jr. Miss.

Twenty-five floats, three bands, decorated bicycles and a variety of costumed people traveled the parade route from Crete's Farm to the Boscawen Community Park and television's Channel 12 (Concord) Concord cameras filmed the event. Boscawen Old Home Day festivities filled the afternoon and evening.

Over \$4,000 was spent this year, the cost of the parade \$2,000 alone. All monies realized from Boscawen Old Home Day will be used to finance next year's program. In order to meet the sums needed, the Committee has to go door to door to over eighty-four businesses in the Boscawen-Penacook area. From these efforts we collect \$1,400. In the past, the town has allotted \$200 towards our expenses. We feel at this time, that the businesses should not bear this burden alone, but feel it should be shared by all townspeople.

Within the budget there is a request for \$1,500 which is listed under "Patriotic Purposes" which will be turned over to this committee. We hope all of you will come and enjoy this year's festivities.

Respectfully submitted,

BECKY GAUTHIER, President

PARKS AND RECREATION COMMITTEE

In 1983, the summer program for town youngsters was directed by Glenda MacNeil with the assistance of Kathy Mangan. When Glenda had to leave to attend graduate school, Dede Russell assisted Kathy for the final two weeks. Our Committee would certainly urge more parents to allow their children to take advantage of this program in 1984.

A Bolens riding lawn mower was purchased from Venture Vehicles and used for park mowing which was done mostly by the summer program directors. The soccer field was seeded, lime and fertilizer was applied to the fields; and additional progress was made on the boat landing—all thru efforts of a number of town residents. In addition, dugouts were completed on the Babe Ruth field by the Boscawen Youth Athletic Association.

In December, we were notified that the New Hampshire Department of Resources and Economic Development decided to approve our request for 50% cost sharing in several more park projects. We now hope to be able to fence in the soccer field and replace the wooden baseball fences with chain link fencing as voted at the 1983 Town Meeting.

THOMAS DANKO
Chairman

CONSERVATION COMMISSION

The Conservation Commission holds its monthly meetings on the third Tuesday of each month at the lower end library.

We have been quite active through 1983. Norm Cushman of the County Foresters Office has given us much advice and assistance with our plans for a selective timber cut at the Town Forest. We have spent many hours on this project, and had some difficulty with obtaining a Right of Way for the purpose of removing timber. Due to the location of the property, it is necessary to use an existing logging road from the Town Forest, across several pieces of private property, to Deer Meadow Road in Webster. The title to one piece of land, in Webster was very unclear. The Webster Selectmen have now designated a Right of Way, so the timber cut should be underway in the spring of 1984.

We were able to send two children, one girl and one boy, to Conservation Camp at Deering, thanks to a half scholarship from the Society for the Protection of N.H. Forests, and the generosity of two town residents.

At the Selectmen's request, we peramulated the Boscawen-Webster town line, with the Webster Selectmen, and with the assistance of Mr. Roger C. Sanborn. Doug Supry is now in the process of updating the description of the town boundary. We have also been asked to perambulate the Boscawen-Salisbury town boundary, and will do so this spring.

We have reviewed several dredge and fill applications. Several of our members attended the annual meeting of the Association of Conservation Commissions.

We would welcome any questions or suggestions, and of course our meetings are open to all Town residents.

Respectfully submitted,

TODD WEST, Secretary

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

In addition to the traditional planning, zoning and ordinance assistance offered, we are continually working to develop new ways to help our member communities, and to expand our services into those areas that have the greatest need. As in the past, we urge full participation by our member communities in the affairs of the Commission, and encourage questions and comments to be directed to the Commission office in Concord.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future, and fully appreciate the past support of its activities by the Town of Boscawen.

Respectfully submitted,
ROBERT G. KENEVEL
EDWARD BRODEUR
Representatives to the Commission

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Boscawen for this past year. In the Home Care Program service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Boscawen may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1982 to September 30, 1983 were:

	No. of Clients	Visits
Home Care	23	524
Health Promotion	41	194

BOSCAWEN TOWN MEETING

March 8, 1983

The annual Town meeting was called to order at 10:00 a.m. by the Moderator who read the warrant and declared the polls open until 6:00 p.m.

Selectman Ricky Trombly moved that Articles two through 15 be delayed until after the ballots were counted.

Ballot Clerks were: Nancy Vigue, Vincent Vigue, Mary Weeks, Gloria Burns. Polls closed at 6:00 p.m. Votes were counted, and the results were:

Selectman:	Gloria Randlett	201
Town Clerk:	Barbara M. Holmes	597
Treasurer:	Patricia C. Knight	585
Auditors:	T. Lorraine Sacco	18
	Ricky Trombly	43
Trustees of Trust Funds:	Alice M. Kingsbury	559
Trustees of Library Funds:	Norma L. Heinz	495
	Susan Morton	492
Total Ballots Cast:	607 12 Absentee	= 619

The meeting was called to order by 7:39 p.m. by Robert Johnson, Moderator, who gave a report of the balloting.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

Official Weighers: Mr. Richard Hartford made a motion for the clerk to cast one ballot re-electing the present incumbents. The motion was seconded and carried.

Surveyors of Wood and Lumber: Mr. Richard Hartford made a motion that the clerk cast one ballot re-electing the present incumbents. The motion was seconded and carried.

Fence Viewers: Mr. Richard Hartford made a motion that the clerk cast one ballot re-electing the present incumbents. The motion was seconded and carried.

The Selectmen made a request to hold Article 2 until Articles 3 & 4 were discussed. This request was made in order to take advantage of present Counsel—Mr. Robert Upton. There was no objection raised.

ARTICLE 3: To authorize the Selectmen to renegotiate, execute and deliver an amendment to the Agreement between the Town and the City of Concord dated October 17, 1969 providing for the construction, operation and maintenance of a joint sewage treatment and disposal system to serve the Penacook area, so as to provide for the refurbishment of the Boscawen Station and future capital improvements; to provide a more equitable method for payment of operation and maintenance costs for the system; and to redefine the respective obligations of the Town and City; said amendment to be approved as a form and compliance with State laws by Town Counsel and the Attorney General.

Mr. Fred Supry made a motion that Article three be accepted as read and was seconded. Discussion was held. Richard Sweatt asked the Selectmen how many thousands of dollars that we paid in to the City of Concord that haven't been refunded by the manufacturers? Robert Upton, Town Counselor, explained that the design of the plant was set up to accommodate sewage in the amounts that would be produced during full capacity of the manufacturer's operations. There has been a substantial decline in production since that time of original negotiations. The ratio is now estimated at 18.36% or \$14,000.00 for Penacook Fiber; 37.37% or \$30,000.00 for the Tannery; 44.27% or \$35,500.00 for the Town of Boscawen. Once the refurbishment takes place we will be able to accurately determine what percents would be shared by all. Mr. Richard Hartford raised the question of making sure that the town devise a way to shift abatements to the users of the sewer facility and not pass along any cost to the taxpayers as a whole. After much discussion the motion carried.

ARTICLE 4: To authorize the Selectmen to renegotiate and execute, for and in the name and behalf of the Town, agreements with local industries desiring to use said intercepting sewers and facilities for the disposal of industrial waste and waste waters, defining the terms and conditions under which the Town will accept such industrial waste and waste waters into said sewerage system, including, without limitation, the contribution to be made by each such industry toward the overall project cost and the methods of payment thereof, and the share of each such industry in the annual cost of operation and maintenance of said system.

Mr. Fred Supry made a motion to accept the article as read. The motion was seconded and discussion followed. Mr. Richard Hartford reiterated that it should be understood that the operation and maintenance of the sewer facility be paid fully by the sewer users and not fall back on all town taxpayers. Mr. Robert Upton said that this would be the only fair way of doing it. Mr. Fred Supry stated that only half the town is on the sewer system. After the discussion was held the motion carried.

ARTICLE 2: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Carl Russell made a motion to increase the Police Department Budget by \$16,117.84 and was seconded. This increase would be for an additional Police Officer. Claire Clarke spoke on behalf of the Police Commission stating that the Commission felt that a fourth officer was not needed.

After more discussion the amended motion was lost. Mr. Richard Sweatt moved that we vote on General Government and pull the rest out for separate vote and was seconded. The motion was lost. Mr. Douglas Supry made a motion that Article 2 be accepted as read. After more discussion the motion carried and the budget accepted as posted in the amount of \$517,238.12.

ARTICLE 5: To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 to the Concord Regional Visiting Nurse Association.

Mr. David Plourde made a motion to accept Article 5 as read. The motion was seconded and carried.

ARTICLE 6: To see if the Town will vote to appropriate a sum not to exceed seven thousand five hundred dollars (\$7,500.00) for a Police Cruiser and

authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Mr. Richard Hartford made a motion to table Article 6. Motion was lost. Richard Sweatt made a motion to amend this article by stating that the new Police Cruiser be labeled or lettered Town of Boscawen. The amendment was seconded and carried. Richard Hartford asked the moderator for a secret ballot on this article. After many sighs & discussion Mr. Hartford withdrew his request for a secret ballot. Brian Estee, Police Chief, explained that both cruisers now in use have already had work done on them and the 1980 cruiser has had extensive work done. He felt that the vehicle was very inefficient gas wise and that a new cruiser was really necessary. Claire Clarke spoke in support of the Police Department's request. Article 6 was approved by the majority of vote.

ARTICEL 7: To see if the Town will vote to appropriate a sum not to exceed seven thousand five hundred dollars (\$7,500.00) for road oil in order to maintain Town roads that have been previously rebuilt and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Mr. Arthur Frew made a motion to accept Article 7 as read. The motion was seconded. Julie Edney asked what roads would be included in this oiling. Richard Hollins advised that roads such as Goodhue Rd. and Queen St. and other roads that have just been rebuilt or repaired would be involved in this. The motion carried.

ARTICLE 8: To see if the Town will vote to raise and appropriate a sum not to exceed \$6,000.00 for repairs to the Town Hall. This work will include new wiring, new ceiling, new lighting fixtures and smoke detectors. Mrs. Dorothy Sanborn made a motion to accept Article 8 as read and was seconded. Bruce Sloan referred to page 15 in the Town Report noting work already done on the Town Hall included wiring, lighting fixtures, etc. Ricky Trombly stated that this work had been done in the kitchen & back section of the Town Hall and the work that would be done with the request in Article 8 would be in the main section of the Town Hall thus completing the renovations as such. Mr. Fred Supry asked if any consideration had been given to making the entrance into the Town Hall accessible to the handicapped. David Plourde stated that in the future provisions would need to be made to change the entrances into the Town Hall and consideration for the handicapped would be made at that time. After much discussion the motion carried.

ARTICLE 9: To see if the Town will vote to appropriate a sum not to exceed one thousand four hundred fifty dollars (\$1,450.00) for services to low income residents of Boscawen through the Concord Area Center, Community Action Program, Belknap-Merrimack Counties, Inc. and authorize the withdrawal of one thousand dollars (\$1,000.00) for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.

Robert Carey made a motion to accept Article 9 as read. It was seconded and the motion carried.

ARTICLE 10: To see if the Town will vote to raise and appropriate a sum not to exceed \$75,000.00 for the purchase of a 1,000-1,000 combination pumper-tanker fire truck. This truck will replace three pieces: a 1952 tanker; a

1969 tanker and a 1951 pumper; these three pieces will be sold by sealed bid with the Selectmen reserving the right to accept or reject any or all bids.

Roland D. Bartlett made a motion to accept Article 10 as read and was seconded. After a brief discussion Roland Bartlett made a request to amend Article 10 to read as: To see if the Town will vote to raise and appropriate a sum not to exceed \$75,000.00 for the purpose of a 1,000-1,000 combination pumper-tanker fire truck. This truck will replace three pieces: a 1952 tanker; a 1969 tanker and a 1951 pumper; the 1969 tanker and the 1952 tanker and all parts of the 1951 pumper except the chassis will be sold by sealed bid with the Selectmen reserving the right to accept or reject any or all bids. The amendment was seconded. Mrs. Dorothy Sanborn requested a Secret Ballot. Mr. Ray Fisher asked why a secret ballot was necessary and would the request be withdrawn. Dorothy Sanborn stated she would not change her mind. Mr. John Dominic spoke on behalf of the townspeople stating that he had personally gone to the firehouse and inspected the trucks and felt that a new truck was necessary. The Fire Department was applauded for the fine job the volunteers do. Mr. William Harmon asked how many bids were received on the new truck. Roland Bartlett stated that eight requests for quotes were sent out and four were returned. After everyone eligible to vote had done so the results were: 77 opposed and 206 in favor. Article 10 was adopted as amended.

ARTICLE 11: To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 towards the operating expense of the Penacook Community Youth Center.

Barry Cass made a motion to accept Article 11 as read and was seconded. The motion carried.

ARTICLE 12: To see if the Town will vote to raise and appropriate a sum not to exceed \$1,539.00 for the purchase of a new police radio.

Donald Graham made a motion to accept Article 12 as read and was seconded. Walter Howard asked why a new radio was needed. Brian Estee, Chief, explained that the radio that the department was presently using was in need of repair and had been to Wright Communications for repairs in the past. He stated that the range for transmitting was not sufficient and that the new radio would be helpful. After this discussion the Article was accepted and carried.

ARTICLE 13: To see if the Town will vote to raise and appropriate a sum not to exceed \$4,500.00 to help support the Penacook Rescue Squad for its emergency medical services and rescue operations for the Town.

Robert Carey made a motion to accept Article 13 as read. Motion was seconded. Nora Coulson asked that someone from out-of-town speak on behalf of the Rescue Squad. Stephen Stephanides spoke of the good things the Penacook Rescue Squad had done in Boscawen and that they were a Volunteer Service, not out to make a profit but to best serve the towns in the rescue services. The volunteers were applauded from the townspeople for the terrific job they have been doing. Article 13 was accepted and motion carried as read.

ARTICLE 14: To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 for emergency ambulance service from N.R.H. Tri-State Medical Service Corp.

Mr. Donald Graham made a motion to table Article 14 and was seconded. Motion carried to table Article 14.

ARTICLE 15: To see if the Town will vote to raise and appropriate a sum not to exceed nine hundred dollars (\$900.00) for the purchase of a new snow-plow and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Mr. David Plourde made a motion to accept Article 15 as read and was seconded. A brief discussion was held and the motion carried.

ARTICLE 16: To see if the Town will vote to raise and appropriate a sum not to exceed \$1,000.00 for the purchase of a new compressor for the Highway Department.

Mr. David Plourde made a motion to accept Article 16 as read and was seconded Motion carried.

ARTICLE 17: To see if the Town will give the Selectmen authority to sell the Town-owned property on Water Street (formerly Ham property) at public auction with the Selectmen reserving the right to accept or reject any or all bids. The Conservation Commission has voted not to keep this property.

Mr. Richard Hartford made a motion to table Article 17. Motion was lost. David Plourde made a motion to accept Article 17 as read and was seconded. Mr. Richard Hartford made a motion to amend Article 17 by inserting after any or all bids, prior to advertising the property for sale an appraisal on the property should be made by a Certified Real Estate Appraiser. Amendment was seconded and Article 17 was accepted as amended.

ARTICLE 18: To see if the Town will create the position of Deputy Tax Collector.

Mr. Fred Supry asked if this was a salaried position. The Selectmen advised no it is not. Mr. Supry made a motion to accept Article 18 as read. The question was asked as to who would pay this position. Mr. David Plourde advised that the payment for the Deputy Tax Collector would have to be paid by the Tax Collector out of that position's salary.

ARTICLE 19: To see if the Town will appropriate \$7,000.00 to continue development of the Town Park on Depot Street. These funds are to be used for chain link fencing to enclose the soccer field and replace the wooden baseball fences; permanent soccer goals and construction of horseshoe pits. To authorize the Selectmen to apply for matching funds from the Land and Water Conservation Funds and expend same. This expenditure is to be contingent upon the approval of a 50% reimbursement grant from the U.S. Department of the Interior.

Mr. Fred Supry made a motion to accept Article 19 as read and was seconded. Mr. Tom Danko explained that the State Recreation Department informed the Town that one half million dollars is available for projects like this around the State. If we were to appropriate this money then we could apply for some of the funding available. If the funding is approved then the State would reimburse us \$3,500.00 and our cost involved would actually be \$3,500.00. After this discussion the motion was adopted as read.

ARTICLE 20: To see if the Town will vote to empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town until the taxes are paid to the Treasurer.

Mr. William Harmon made a motion to accept Article 20 as read. Motion was seconded and carried.

ARTICLE 21: To see if the Town will vote to give the Selectmen authority to transfer or sell property taken by the Town in default of Redemption from the Tax Sale or otherwise acquired and such sale to be at public auction with Selectmen reserving the right to accept or reject any or all bids.

Ronald Reed made a motion to accept Article 21 as read and was seconded. The motion carried.

ARTICLE 22: To see if the Town will vote to authorize the Selectmen to make application for and to accept and to expend on behalf of the Town any and all advances, grants, or other funds for Town purposes which may now or hereinafter be forthcoming from the U.S.A. or the State of New Hampshire or any Federal or State Agency.

Mr. William Harmon made a motion to accept Article 22 as read and was seconded. The motion carried.

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to accept and to expend on behalf of the Town private gifts and contributions for Town purposes.

Mr. David Plourde made a motion to accept Article 23 as read and was seconded. The motion carried.

ARTICLE 24: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of cemetery improvement to be entitled, "Cemetery Improvement Capital Reserve" and further—Vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to the newly established Cemetery Improvement Capital Reserve Fund to be funded from taxation, or take any other action thereto. (By Petition)

Mrs. Rhoda Hardy made a motion to accept Article 24 as read and was seconded. Doris Silver explained that money that had been in a trust fund had been turned over to the General Fund. A Cemetery plot cost \$25.00 for the lot and \$75.00 for perpetual care therefore costing \$100.00 total. The \$25.00 would go to the town and the \$75.00 would go to the maintenance of the grounds and improvements as required. Mr. David Plourde explained that \$25.00 would go into the General Fund and \$75.00 would be put into perpetual care and would be invested. The interest earned on these investments go into the General Fund. After this discussion the motion carried.

ARTICLE 25: To see if the Town will vote to raise and appropriate a sum not to exceed \$3,500.00 to purchase a riding tractor with a 48 inch wide mower for use at the Town Park and other Town property as needed. (By Petition)

Mr. Tom Danko made a motion to accept Article 25 as read and was seconded. Tom Danko explained that we have several acres of land that needs mowing and care now and that the machine that the town Highway Department purchased last year was intended for use at the cemeteries and is a smaller machine than what is really needed for the parks maintenance. Mr. Fred Supry stated that he had mowed the parks, using his own machine, costing the town \$650.00 per year. Ronald Reed asked about insuring the person doing the mowing. The town would be liable for the insurance of the person operating the

mower. Mrs. Glenda Hill commended Mr. Supry on the wonderful job he has done on the parks grounds but now that we have a soccer field and the grass seems to grow so fast that it was felt that a new, larger machine was really needed. After much discussion the motion carried as read.

ARTICLE 26: To see if the Town will vote to require the Selectmen to maintain one checklist of all voters in the town, rather than the present system of two checklists. When there were two separate polling places, two checklists were needed. Now that there is but one polling place, separate checklists are not necessary. (By Petition)

Robert L. Johnson, Moderator, advised that before Article 26 can be accepted to be voted upon provision must be made to recind town vote in years past that two polling places be used in all National Elections. Also the Selectmen do not maintain the checklist. The Supervisor of the Checklist maintains it. Mr. Ray Bassett made a motion to table Article 26 and was seconded. The motion carried and Article 26 was tabled.

ARTICLE 27: To see if the Town will vote to require the Selectmen to keep the polls open for voting in all elections from 8:00 a.m. to 8:00 p.m. or longer. The present hours of voting do not permit working voters, particularly those working outside of town, enough time to vote before or after work. (By Petition)

Before the Moderator accepted any motions on this article he stated that he had been at the polls all day and that 607 voters made it in and all under the wire. From 5:50 until 6:00 p.m. no one voted. After much discussion Mr. Walter Howard made a motion to amend Article 27 by changing 8:00 a.m. to 8:00 p.m. to read from 10:00 a.m. to 7:00 p.m. and was seconded. Motion as amended carried.

ARTICLE 28: To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Boscawen and to the health and welfare of the people of Boscawen. (By Petition)

Mr. Ricky Trombly made a motion to accept Article 28 as read and was seconded. Motion carried.

ARTICLE 29: To transact any other business which may legally come before this meeting.

Mr. David Plourde extended a thank you to Hardy Graphics for getting the Town Reports out without delay and also to Adele Sanborn for the very appropriate cover design and also thanked our Moderator, Mr. Robert Johnson, for the fine job he does for us each year.

There being no further business to come before the meeting, the meeting was adjourned at 10:34 p.m.

Respectfully submitted,

BARBARA M. HOLMES
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF BOSCAWEN, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Birth	Child's Name	Name of Father	Name of Mother	Place of Birth
Jan. 7	Christopher Curtis Hollins	John Curtis Hollins	Laurie Elizabeth Blanchard	Concord
Jan. 14	Daniel Alan Currier	William Robert Currier	Teresa Lynn Aiken	Concord
Jan. 14	Emily Ann Homan	Gregory Bruce Homan	Patricia Ann Breen	Concord
Jan. 30	Derek Scott Shibles	Scott Craig Shibles	Sheryl K. Mooney	Concord
Feb. 3	Philip Andrew Nylen	Mark Alan Nylen	Cynthia Ann Smith	Concord
Feb. 10	Ian Troy Halverson	Garrick Mark Halverson	Truna Louise York	Concord
Feb. 11	Eric Justin Clark	Denny Scott Clark	Lynn Joyce Descoteaux	Concord
Feb. 21	Jessica Lynn Lamprey	Mark Wayne Lamprey, Sr.	Nancy Smith	Concord
Feb. 25	Scott Kimball Aldrich	Warren Alfred Aldrich	Teresa Jean Littlefield	Concord
March 12	Shannon Marie Carey	Robert Jude Carey	Susan Louise Montminy	Concord
March 19	Bethany Grace French	David Leon French	Suzanne Marie Smart	Concord
March 25	John Thomas Pearl	Fordyce Anthony Pearl	Denise Bourque	Concord
April 2	William Kelly Hamilton	William George Hamilton	Linda Jean Collan	Concord
April 2	Allyson Margarite Ryder	Mark Cedric Ryder	Brenda Joyce Cote	Concord
April 6	Catherine Anne Rowley	Eric Christian Rowley	Maureen Ellen Roberts	Concord
April 25	Timothy Joseph Carignan	Roger Ernest Carignan	Betsy Jo Perkins	Concord
April 26	Shane Bailey Kulacz	Stanley Joseph Kulacz, Jr.	Sandra Lee Bailey	Concord
May 9	Jessica Michelle McKerley	Michael Robert McKerley	Diane Marcia Pillsbury	Concord
May 24	Kelly Marie Whelan	James Robert Whelan	Sandra Ann Noonan	Concord
May 30	Amanda Elizabeth Jones	Robert Arthur Jones, Jr.	Carol Marcia Stanley	Concord
June 14	Abigail Pelletier	Paul Richard Pelletier	Annalisa Grace	Concord
June 15	Beth-Ann Creighton	Glen Alan Creighton	Sandra Lee Fisher	Concord
June 20	Nicholas Adam Estee	Brian Paul Estee	Mary Robina Boulton	Concord
June 29	Joshua Anthony Couch	Nelson Anthony Couch	Pamela Joy Russell	Concord
July 2	Sarah Elizabeth Weeks	Paul Adams Weeks	Mary Elizabeth Holmes	Concord
July 13	Kimberly Ann Boutwell	Martin Arthur Boutwell	Brenda Lee Eaton	Concord
August 1	James Frank Shrull	Jimmy Dale Shrull	Brenda Lee Stevens	New London
August 4	Katheryne Marie Proulx	Dennis Albert Proulx	Susan Ann Gilmartin	Concord
August 5	Kevin Michael Campbell	Joe Douglas Campbell	Maryanne Lawrence	Concord
August 8	Shandra Leigh Bacher	George Lydon Bacher, Sr.	Andrea Marie Hayes	Concord
August 17	Brian Phillips Young	Michael Kenneth Young	Susan Phillips	Concord

August 26	Sarah Beth Lamprey	David Kevin Lamprey	Carol Ann Turgeon	Concord
August 28	Jesse Thomas Cheney	Thomas Hale Cheney	Deborah Ann Prince	Concord
Sept. 6	Katherine Marie Dominic	Reginald John Dominic	Mary Ellen Clairmont	Concord
Sept. 9	Lorinda Anne Constant	Alexander John Constant, Jr.	Brenda Dale Carlson	Concord
Sept. 12	Daniel Isaac Banfill	Wilfred Clarence Banfill	Susan Marie Benson	Concord
Sept. 13	Carol Ruth Welch	Timothy James Welch	Annette Denoncourt	Concord
Oct. 8	Mathew Scott Stacy	Richard Alfred Stacy	Cheryl Ann Hawkes	Concord
Oct. 19	Shenna Kameko Jarvis	Robin Ross Jarvis	Theresa Louise Thomas	Concord
Oct. 30	Kayla Michelle Merchant	Vernon Arthur Merchant, Jr.	Sharon Joyce Derosia	Concord
Nov. 10	Adam Beede Egounis	Douglas Ray Egounis	Jill Collins Fournier	Concord
Nov. 21	Stephanie Linda Olson	Carl Robert Olson, Jr.	Melanie J. Lincoln	Concord
Dec. 14	Catherine Lucia Chase	Theron Oliver Chase, Jr.	Deborah Gail Bennett	Concord
Dec. 18	Autumn Star Field	Edward Robert Field	Debora Lee Mudge	Concord
Dec. 28	Edward Dean Locke, Jr.	Edward Dean Locke	Regina Kathryn Pierce	Concord

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BARBARA M. HOMES
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BOSCAWEN, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Marriage	Name of Groom	Residence of Groom	Surname of Bride	Residence of Bride
Jan. 1	Leon A. Jenkins	New York	Estell A. Sutphen	Boscawen
Jan. 8	Michael S. Perry	Boscawen	Pamela E. Tallman	Boscawen
Jan. 8	Paul A. Topolosky	Boscawen	Cindy I. Colcord	Franklin
Feb. 1	Andrew J. Karwocki, Jr.	Boscawen	Madeleine L. Vaillancourt	Boscawen
Feb. 5	Reginald J. Dominic	Boscawen	Mary Ellen Clairmont	Boscawen
March 12	Dennis P. LaBonte	Boscawen	Jo-Ann L. Shattuck	Boscawen
April 16	Bruce J. Battye	Boscawen	Debra J. Sherman	Boscawen
April 29	David R. Dawson	Boscawen	Kelley J. Connor	Boscawen
May 5	David Gennetti	Boscawen	Nancy J. Todd	Boscawen
May 7	Patrick J. Thompson	Boscawen	Melissa A. Albretsen	Boscawen
May 14	Loren A. Burley	Boscawen	Carol J. Loud	Laconia
May 14	John E. Cowan	Boscawen	Nora M. Coulson	Boscawen
May 20	Gary D. Norris	Boscawen	Linda R. Duff	Boscawen
May 21	Robert L. Blanchette	Boscawen	Deborah A. Boddiford	Boscawen
May 27	James A. Otis	Penacook	Nancy F. Grey	Boscawen
May 28	Robin R. Jarvis	Boscawen	Theresa L. Thomas	Boscawen
May 28	Freeland F. Hubbard, Jr.	Boscawen	Joan M. Couch	Boscawen
June 5	Bruce M. Fortier	Boscawen	Susan E. Johnson	Boscawen
June 11	Max J. Adams	Boscawen	Mary R. Adams	Boscawen
June 25	Peter J. Kenney	Boscawen	Brenda L. Burgess	Salisbury
July 1	Benjamin M. Jenkerson	Boscawen	Constance M. Colby	Boscawen
July 2	Ronald N. Reed	Pittsfield	Jane E. Poirier	Boscawen
July 2	Robert E. Davis	Boscawen	Susan E. Traquair	Maine
July 16	John E. Harrington	Webster	Pamela L. Bailey	Boscawen
July 16	Michael A. Burns	England	Bonny M. Davis	Boscawen
August 8	Loren G. Osborn	Boscawen	Gloria E. Vogel	Pembroke
August 14	Michael Morgan	Boscawen	Gladys P. Johnson	Boscawen
Sept. 2	David A. Bradley	Boscawen	Pamela J. Gillis	Allenstown
Oct. 1	Wayne E. Hammell, Jr.	Penacook	Pamela J. Farrell	Boscawen
Oct. 7	Roy A. Sargent	Boscawen	Denise M. Sliva	Boscawen
Oct. 8	William E. Bottomley	Boscawen	Joanne M. Mercier	Penacook

Oct. 9	Joseph A. Rizzo	Franklin	Richel A. Hazeltine	Boscawen
Oct. 29	Timothy P. Benoit, Sr.	Boscawen	Karen L. Letendre	Boscawen
Nov. 19	James M. Carey	Boscawen	Audrey M. Fauser	Penacook
Dec. 3	Douglas V. Stebbins	Boscawen	Kathy L. Harvey	Concord
Dec. 10	Richard A. Nault	Salem	Deborah L. Fortune	Boscawen

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BARBARA M. HOLMES
Town Clerk

DEATHS REGISTERED IN THE TOWN OF BOSCAWEN, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Death	Place of Death	Name of Deceased	Name of Father	Name of Mother
Jan. 2	Boscawen	H. Louise Cornoir	Eddie W. Dutton	Grace G. Ordway
Jan. 15	Boscawen	Yvonne Deufresne	Edmond Daniels	Aurora - - -
Jan. 21	Boscawen	John W. Keniston	George W. Keniston	Mary A. Whitmore
Jan. 23	Boscawen	Charlotte B. Scott	Fred Balntyne	Margaret Fitzgerald
Jan. 29	Boscawen	Rose W. Montplaisir	Henry Morin	Mathilda Pinernce
Feb. 4	Boscawen	Charles H. Woodcock	William F. Woodcock	Lillian Dimond
Feb. 9	Boscawen	Ruth C. Scofield	Frederick A. Clarke	Lizzie Harris
Feb. 9	Hanover	Walter E. Hazen	Charles Hazen	Alberta Jones
Feb. 11	Boscawen	Lillian E. Chase	Mason Ela	Unknown
Feb. 15	Boscawen	Wallace G. Flint	Adison Flint	Annie White
Feb. 17	Boscawen	Minna Zervins	Karl Zervins	Mathilda Bederkin
Feb. 19	Concord	Marian A. Houston	Clifton A. Brown	Agnes Miller
Feb. 20	Boscawen	Blanche Judkins	George Smith	Elizabeth Gifford
Feb. 22	Boscawen	Annie Belle McCloud	Henry McCloud	Nettie Rogers
Feb. 24	Boscawen	Florence M. Smith	William H. Byers	Lizza Jane Revelen
Feb. 27	Boscawen	John S. Huckins	Bert W. Huckins	Maude Simpson
March 4	Boscawen	Margaret Biedrycki	William Healey	Mary Connor
March 4	Boscawen	Emily Rosa	Manuel Bellencourt	Rose A. Lawrence
March 5	Boscawen	May Ryan	Thomas Ryan	Mary Sarhage
March 11	Boscawen	Ernest V. Chapdelaine	Charles J. Chapdelaine	Anna Twombly
March 12	Concord	Robert C. Blake	Frank A. Blake	Susie M. Paddleford
March 14	Boscawen	Yvonne Allard	Joseph Allard	Mary Louise Leblanc
March 18	Boscawen	William David Hamilton	Alexander Hamilton	Anna Stimpson
March 22	Boscawen	Angelo L. Arata	John Arata	Ann Demartini
March 23	Boscawen	Dona J. Brousseau	Charles Brousseau	Unknown
March 26	Boscawen	Emma L. Cochran	Elzar Audet	Anastasia Roy
March 27	Concord	Mayford E. Emery	Edward E. Emery	Laura M. Mahan
March 31	Boscawen	Delia Murphy	Louis Laplante	Celestine Nadeau
April 2	Boscawen	Cora Eliza Stevens	Otis Woods	Minnie Frances Adjutant
April 6	Boscawen	Nell Starrett	Edward Weston	Christiana Woodard
April 7	Boscawen	Joseph Perreault	Joseph Perreault	Eugenie Therrien

April 7	Boscawen	Elsie R. Sewell	Charles Sewell	Ella Holt
April 8	Boscawen	Constance Pile	H. W. Kennedy	Violet O. Frederick
April 11	Boscawen	Orion Hardy	Henry Hardy	May Morrill
April 11	Boscawen	Celestine Arsenaault	Joseph Chretien	Josephine Morin
April 14	Concord	Arel L. Quimby, Sr.	Elmer Quimby	Katie F. Murry
April 16	Boscawen	Charles E. Low	Charles F. Low	Gertrude B. Dale
April 23	Boscawen	Charles Updegrave	Unknown	Unknown
April 26	Concord	Leo W. Florence	William Florence	Elizabeth Keenan
April 30	Boscawen	John Pulos	Peter Pulos	Unknown
May 1	Boscawen	Irving Kent	John Kent	Cornelia Collins
May 5	Concord	Lyla L. Bartlett	Allison Hanson	Bessy Pepler
May 7	Boscawen	Valeda Joyal	Henry Landry	Liza Tetreault
May 13	Boscawen	Helen Schatzle	Michael Dietrich	Caroline ---
May 27	Boscawen	Evelyn Bouffard	Isreal Guimond	Odeila Johnson
May 30	Boscawen	Eva Gilbert	Joseph Harbour	Georgianna LaChapelle
June 1	Boscawen	James Eastman	James Eastman	Lena Marsh
June 10	Pittsburg	Terrence Haynes	Bradley Haynes	Mona Hicks
June 11	Concord	Jeanine L. Martin	Alcide L. Martin	Marie Rose Martin
June 19	Boscawen	Marcelena M. Blain	William Guilbeault	Mary Crochiere
June 21	Boscawen	Frances Wormhood	Thomas Mcdonough	Agnes Mullen
June 27	Boscawen	Edythe Sherburne	Charles Johnston	Carrie Dewick
July 13	Boscawen	Alice J. Laliberte	Philias Daigle	Melanie Ruel
July 15	Boscawen	Pauline Goodrich	Frank Wright	Mae Ferguson
July 30	Boscawen	Glendora I. Royce	Almon Ingalls	Bertha Tree
August 7	Boscawen	Felix Brodeur	Dehanie Brodeur	Salomee Brouillet
August 10	Boscawen	Walter E. Dubois	Dessuice Dubois	Fedora Cercain
August 13	Penacook	Bernard J. Egounis	Felix Egounis	Bernice S. Puscus
August 16	Boscawen	Ethel Morgan	Edwin Mcerrillis	Lucy Jackson
August 16	Boscawen	Laura Gladys Brewster	Horace Call	Ellen Young
August 25	Concord	Ralph E. Perkins	--- Perkins	Ruby Cassidy
August 27	Boscawen	Clara Johnson	Alexander Henry	Stenie Myra Higgins
August 29	Boscawen	Jessie Y. Molden	James Young	Jessie Finley
August 30	Boscawen	Stella M. Adams	Ambrose Adams	Katherine Stanley
Sept. 1	Boscawen	Eudora Price	Robert Nelson	Elmira Stonehall
Sept. 1	Boscawen	Harley Dukette	John Dukette	Jennie ---
Sept. 2	Boscawen	Henry Wallenstein	Ernest Wallenstein	Ernestine Feelei

Sept. 13	Boscawen	Eloi St. Louis	Odelon St. Louis	Virginia Robichaud
Sept. 21	Boscawen	Hattie Atkinson	Leon Garland	Stella Boyce
Sept. 27	Boscawen	George Morin	Cyrille Morin	Alexina Boisclair
Oct. 4	Boscawen	Bessie L. Lunden	William Labor	Mary A. Bowdon
Oct. 7	Boscawen	Richard Gravel	Joseph T. Gravel	Maria Hamel
Oct. 8	Boscawen	Helena Foote	Franklin Preston	Ida May Blanchard
Oct. 12	Manchester	Patrick Joseph Thomas Flynn	Patrick Flynn	Angela Powers
Oct. 14	Boscawen	Alma Lafond	Amedie Dionne	Georgianna Rocheleau
Oct. 17	Boscawen	Woodrow Heath	Charles W. Heath	Gertrude May Dean
Oct. 20	Boscawen	Stephen Dennis Bergin	William Bergin	Alice Mcinroy
Oct. 22	Boscawen	Arthur Champagne	Existe Champagne	Elizabeth Laclair
Oct. 27	Boscawen	Gloria M. Rodriguez	Antonio Rodriguez	Luz Ferrano
Oct. 30	Boscawen	Mae L. Harte	Benjamin Nicholson	Alice Lindeman
Oct. 31	Boscawen	Earl A. Robinson	Walter Robinson	Maude Jenness
Nov. 6	Boscawen	Olive Watkins	Thomas Davidson	Sarah Ashcroft
Nov. 12	Franklin	Edgar G. Hollins	Clarence Hollins	Lois Chapman
Nov. 25	Boscawen	Martha Rowell	Frank Foster	Mae Fae
Nov. 25	Boscawen	Katherine O. Blanchard	John D. Bentley	Louise Heimsath
Nov. 28	Boscawen	Alice A. Dufresne	Albion Ambrose	Susie Cobin
Dec. 2	Concord	Gertrude D. Willey	George Davidson	Amelia Weidye
Dec. 3	Boscawen	Doris Childs	Charles S. Merrill	Edith Gilpatrick
Dec. 3	Concord	Lorne Skinner	George Skinner	Magdalen A. Cook
Dec. 4	Concord	Ferne B. Megna	John Ross	Minirva Raymond
Dec. 4	Concord	Vernon T. Yandoh	Thomas Yandoh	Josie Hepburn
Dec. 13	Boscawen	Almeda C. Comolli	Everett E. Clough	Mary - - -
Dec. 18	Boscawen	Mabel Chadwick	George S. French	Flora M. Crane
Dec. 19	Boscawen	Flora Jalbert	Edward Velquette	Clarane Brake
Dec. 20	Boscawen	Lena Prescott	P. Frank Morey	Dora A. - - -
Dec. 20	Boscawen	Cora A. Durocher	Edward Reyor	- - - A. St. Lewis
Dec. 23	Boscawen	Richard Whitehouse	Albert Whitehouse	Alice Jones
Dec. 30	Boscawen	David Fife	Ovis Fife	Millicent Bolten

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BARBARA M. HOLMES
Town Clerk

